

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> |
|--|--|---|------------------|-----------------|---------------------------|-------------------------|
| Susan S Livingston 193 Amherst St St Paul MN 55105-1911 *193 AMHERST ST *Ward: 3 *Pending as of: 1/13/2020 | PHILLIPS MAY PLACE, ST. PAUL, MINNESOTA EX NLY 118 FT THE WLY 40 FT OF LOT 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.52 | \$3.52 <u>\$3.52</u> | 04-28-23-43-0113 |
| | | | | | Total Assessment: | \$3.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.52 |
| Jeffrey J Stariha Amy J Stariha 1172 Ashland Ave St Paul MN 55104-6909 *1172 ASHLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.20 | \$80.20 <u>\$80.20</u> | 03-28-23-14-0052 |
| | | | | | Total Assessment: | \$80.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.20 |
| Jillian L Paulsen 1232 Ashland Ave St Paul MN 55104-6910 *1232 ASHLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 3 BLK 28 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.28 | \$80.28 <u>\$80.28</u> | 03-28-23-13-0051 |
| | | | | | Total Assessment: | \$80.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.28 |

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| <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> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Robert Engelking Laura Linn 1233 Ashland Ave St Paul MN 55104-6911 *1233 ASHLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 26 BLK 24 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 03-28-23-13-0026 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Anthony Mcgibbon 1237 Ashland Ave St Paul MN 55104-6911 *1237 ASHLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 25 BLK 24 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 03-28-23-13-0025 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Lara M Merrill 1255 Ashland Ave St Paul MN 55104-6911 *1255 ASHLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 24 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 104.34 | \$104.34 <u>\$104.34</u> | 03-28-23-13-0020 |
| | | | | | Total Assessment: | \$104.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$104.34 |

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| <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> |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Russell D Sehon Jacquelyne M Hanson 1269 Ashland Ave St Paul MN 55104-6911 *1269 ASHLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24 | Delinquent Trash Bill | 1.00 | 80.28 | \$80.28 \$80.28 | 03-28-23-13-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.28 |
| Ahna L Brandvik Richard J Logan 1405 Ashland Ave St Paul MN 55104-6707 *1405 ASHLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | BOULEVARD ADDITION LOT 29 BLK 11 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 03-28-23-24-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Michael J Andert 1433 Ashland Ave St Paul MN 55104-6707 *1433 ASHLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | BOULEVARD ADDITION E 1/2 OF LOT 22 AND W 1/2 OF LOT 23 BLK 11 | Delinquent Trash Bill | 1.00 | 80.28 | \$80.28 \$80.28 | 03-28-23-24-0091 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.28 |

| <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> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Brenda A Huttie 1467 Ashland Ave St Paul MN 55104-6711 *1467 ASHLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 26 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-23-23-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Rebekah Tempest 1671 Ashland Ave St Paul MN 55104-6158 *1671 ASHLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 11 | Delinquent Trash Bill | 1.00 | 3.49 | \$3.49 \$3.49 | 04-28-23-14-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$3.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.49 |
| David Kemp 1717 Ashland Ave St Paul MN 55104-6160 *1717 ASHLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 12 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-13-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

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| <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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Daniel G Rosedahl Leslie W Rosedahl 1765 Ashland Ave St Paul MN 55104-6036 *1765 ASHLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 3 | Delinquent Trash Bill | 1.00 | 13.66 | \$13.66 \$13.66 | 04-28-23-13-0099 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$13.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.66 | |
| Robert M Herndon Jr Harriet W Greenlee-Herndon 1782 Ashland Ave St Paul MN 55104-6037 *1782 ASHLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6 | Delinquent Trash Bill | 1.00 | 6.62 | \$6.62 \$6.62 | 04-28-23-13-0106 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$6.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.62 | |
| Joseph P Flood 1077 Dayton Ave St Paul MN 55104-6504 *1809 ASHLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 3 | Delinquent Trash Bill | 1.00 | 139.90 | \$139.90 \$139.90 | 04-28-23-13-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$139.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$139.90 | |

| <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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Trustees Of The Marie K. Mulligan Revocable Trust C/O Randall E Mulligan Trustee 1621 Deephaven Dr St Paul MN 55129-6231 *1882 ASHLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 8 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 04-28-23-24-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Richard H Distad Linda S Distad 1830 Eagle Ridge Dr Apt 3001 Mendota Heights MN 55118-4202 *2004 ASHLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 11 | Delinquent Trash Bill | 1.00 | 8.32 | \$8.32 \$8.32 | 04-28-23-23-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.32 | |
| Daniel Grohs Contracting Inc Po Box 502 Champlin MN 55316-0502 *874 ASHLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 20 | Delinquent Trash Bill | 1.00 | 355.63 | \$355.63 \$355.63 | 02-28-23-24-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$355.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$355.63 | |

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|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Sidney E Jackson Willette L Jackson 1145 Hudson Rd Apt 311 St Paul MN 55106-3352 *892 ASHLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 20 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 02-28-23-24-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Matthew Beckman Marnee Larson 1016 Burns Ave St Paul MN 55106-3704 *1016 BURNS AVE *Ward: 7 *Pending as of: 1/13/2020 | SUBURBAN HILLS SUBJ TO ESMTS AND EX E 60 FT AND EX W 19 FT LOT 4 BLK 26 | Delinquent Trash Bill | 1.00 | 85.63 | \$85.63 \$85.63 | 04-28-22-21-0018 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$85.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.63 | |
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1148 BURNS AVE *Ward: 7 *Pending as of: 1/13/2020 | INDIAN MOUNDS PARK ADDITION LOTS 3 AND LOT 4 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 04-28-22-12-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.91 | |

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| <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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Martin Stahn Silvia Stahn 2100 White Pine Rd Hudson WI 54016-2182 *1166 BURNS AVE *Ward: 7 *Pending as of: 1/13/2020 | MOUND PARK ADDITION LOTS 4 & LOT 5 BLK 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 04-28-22-12-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |
| William O Hintze Karen L Hintze 1446 Burns Ave St Paul MN 55106-6602 *1446 BURNS AVE *Ward: 7 *Pending as of: 1/13/2020 | ROSSIADDITION LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 80.28 | \$80.28 \$80.28 | 03-28-22-21-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.28 | |
| Miguel A Sevilla Martinez Mirna Elizabeth Rojas 1608 Burns Ave St Paul MN 55106-6604 *1608 BURNS AVE *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX E 80 FT; THE N 211.65 FT OF TRACT C IN RLS NO.17 & IN SD AUD SUB NO.55 EX W 60 FT; THE N 180 FT OF LOT 6 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 03-28-22-12-0130 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

| <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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Hollis A Black 1610 Burns Ave St Paul MN 55106-6604 *1610 BURNS AVE *Ward: 7 *Pending as of: 1/13/2020 | REGISTERED LAND SURVEY 17 THE E 80 FT OF N 211.65 FT OF TRACT C | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 128.26 | \$128.26 \$128.26 | 03-28-22-12-0131 |
| | | | | | Total Assessment: | \$128.26 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$128.26 |
| Yang Xiong 1660 Burns Ave St Paul MN 55106-6633 *1660 BURNS AVE *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO RD, THE W 60 FT OF N 180 FT OF LOT 5 & ALSO, THE E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 03-28-22-11-0142 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Your Xiong 1730 Burns Ave St Paul MN 55106-6606 *1730 BURNS AVE *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE W 50 2/10 FT OF N 180 FT OF LOT 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 03-28-22-11-0006 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |

| <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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Lynnee Spiker Phill Spiker li 163 Cleveland Ave N St Paul MN 55104-5728 *163 CLEVELAND AVE N *Ward: 4 *Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 1 BLK 52 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 05-28-23-11-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Patrick W Finn 84 Cleveland Ave N St Paul MN 55104-5723 *84 CLEVELAND AVE N *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 12 | Delinquent Trash Bill | 1.00 | 127.33 | \$127.33 \$127.33 | 04-28-23-23-0054 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$127.33 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$127.33 | |
| Cleveland Avenue Partners Llc 3560 Fairway Ct Hopkins MN 55305-4446 *108 CLEVELAND AVE S *Ward: 4 *Pending as of: 1/13/2020 | SCOTT'S ADDITION TO ROSEDALE PARK EX S 80 FT LOTS 13 AND LOT 14 | Delinquent Trash Bill | 1.00 | 269.27 | \$269.27 \$269.27 | 04-28-23-32-0119 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$269.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$269.27 | |

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|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Judith A Landry C/O Ryan Landry 116 Cleveland Ave S St Paul MN 55105-1056 *116 CLEVELAND AVE S *Ward: 4 *Pending as of: 1/13/2020 | SCOTT'S ADDITION TO ROSEDALE PARK S 80 FT OF FOL LOTS 13 AND LOT 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-32-0120 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| George W Jonas Mary Healy Jonas 56 Chestnut Ave Clarendon Hills IL 60514-1238 *206 CLEVELAND AVE S *Ward: 4 *Pending as of: 1/13/2020 | UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 18 5/10 FT OF LOT 15 AND EX S 62 21/100 FT LOTS 13 14 AND LOT 15 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 219.59 | \$219.59 \$219.59 | 04-28-23-33-0106 |
| | | | | | Total Assessment: | \$219.59 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$219.59 |
| William J McGinnity 123 Colorado St E St Paul MN 55107-2244 *123 COLORADO ST E *Ward: 2 *Pending as of: 1/13/2020 | WEST ST PAUL BLKS 1 THRU 99 VAC ST ACCRUING & THE FOL; E 1/3 OF LOTS 6, 7 & LOT 10 BLK 17 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 488.97 | \$488.97 \$488.97 | 05-28-22-34-0036 |
| | | | | | Total Assessment: | \$488.97 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$488.97 |

| <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 C Schelberg 720 1st Ave Mendota Hts MN 55118-2805 *130 COLORADO ST E *Ward: 2 *Pending as of: 1/13/2020 | WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF LOTS 1 AND 2 AND N 3/10 OF W 1/3 OF LOT 3 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 504.58 | \$504.58 <u>\$504.58</u> | 05-28-22-34-0029 |
| | | | | | Total Assessment: | \$504.58 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$504.58 |
| Eric W Molter Kristen J Neurer 151 Cretin Ave N St Paul MN 55104-5702 *151 CRETIN AVE N *Ward: 4 *Pending as of: 1/13/2020 | RUETH'S REARRANGEMENT LOT 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 05-28-23-12-0057 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Candace M Robinson 1151 Dayton Ave St Paul MN 55104-6402 *1151 DAYTON AVE *Ward: 1 *Pending as of: 1/13/2020 | VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 30 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.51 | \$109.51 <u>\$109.51</u> | 03-28-23-11-0017 |
| | | | | | Total Assessment: | \$109.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.51 |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Eric R Sundberg 1288 Dayton Ave St Paul MN 55104-6440 *1288 DAYTON AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 5 | Delinquent Trash Bill | 1.00 | 80.28 | \$80.28 \$80.28 | 03-28-23-12-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.28 | |
| Raymond J Chisholm 1292 Dayton Ave St Paul MN 55104-6440 *1292 DAYTON AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 5 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 03-28-23-12-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.91 | |
| Gwynne Granger 1301 Dayton Ave St Paul MN 55104-6441 *1301 DAYTON AVE *Ward: 1 *Pending as of: 1/13/2020 | JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 03-28-23-12-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.91 | |

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 L Welter Mary E Welter 1316 Dayton Ave St Paul MN 55104-6440 *1316 DAYTON AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 5 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-23-12-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |
| Corene Neal 1319 Dayton Ave Unit Lower St Paul MN 55104-6441 *1319 DAYTON AVE *Ward: 1 *Pending as of: 1/13/2020 | JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4 | Delinquent Trash Bill | 1.00 | 226.97 | \$226.97 \$226.97 | 03-28-23-12-0045 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$226.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$226.97 | |
| Jlb Mn Iii Llc C/O Miles Group Inc 1730 New Brighton Blvd Ste 100 Minneapolis MN 55413-1661 *1610 DAYTON AVE *Ward: 4 *Pending as of: 1/13/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-11-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

| <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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Eric Carrara Vanessa Carrara 1654 Juno Ave St Paul MN 55116-1415 *1653 DAYTON AVE *Ward: 4 *Pending as of: 1/13/2020 | OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 04-28-23-11-0083 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| T C S Investments Llc 2162 University Ave W St Paul MN 55104-1820 *1678 DAYTON AVE *Ward: 4 *Pending as of: 1/13/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 3 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-11-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Andrea J Fruetel Brandon M Hunter 1829 Dayton Ave St Paul MN 55104-6013 *1829 DAYTON AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK SECOND ADD LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 10.24 | \$10.24 \$10.24 | 04-28-23-21-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.24 | |

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> |
|---|--|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Thomas P Schurhamer Laura J Schurhamer 2016 Dayton Ave St Paul MN 55104-5803 *2016 DAYTON AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK SECOND ADD LOT 7 BLK 8 | Delinquent Trash Bill | 1.00 | 4.12 | \$4.12 | 04-28-23-22-0052 |
| | | *** Owner and Taxpayer *** | | | \$4.12 | |
| | | | | | Total Assessment: \$4.12 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$4.12 | |
| Brian T Woessner Po Box 211156 Eagan MN 55121-2556 *2071 DAYTON AVE *Ward: 4 *Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 28 BLK 51 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 05-28-23-11-0027 |
| | | *** Owner and Taxpayer *** | | | \$117.80 | |
| | | | | | Total Assessment: \$117.80 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$117.80 | |
| Stephen C Sutton Erin S Sutton 2090 Dayton Ave St Paul MN 55104-5733 *2090 DAYTON AVE *Ward: 4 *Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 52 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 05-28-23-11-0044 |
| | | *** Owner and Taxpayer *** | | | \$4.80 | |
| | | | | | Total Assessment: \$4.80 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$4.80 | |

| <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> |
|--|--|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Ann K Becker Peterson Adam J Peterson 2133 Dayton Ave St Paul MN 55104-5736 *2133 DAYTON AVE *Ward: 4 *Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 27 BLK 50 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 05-28-23-11-0088 |
| | | | | | <u>\$5.12</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$5.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.12 |
| Pro Mark Property Services Llc 2038 Ford Pky Ste 410 St Paul MN 55116-1931 *2151 DAYTON AVE LOWER *Ward: 4 *Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 50 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 | 05-28-23-11-0084 |
| | | | | | <u>\$228.31</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$228.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.31 |
| William P Nichols 6302 S Robert Tr Inver Grove Heights MN 55077-1904 *2218 DAYTON AVE *Ward: 4 *Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 56 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 | 05-28-23-12-0030 |
| | | | | | <u>\$228.31</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$228.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.31 |

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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Wallace Fleming 129 Delos St E St Paul MN 55107-2206 *129 DELOS ST E *Ward: 2 *Pending as of: 1/13/2020 | WEST ST PAUL BLKS 1 THRU 99 EX E 45 FT; S 3/10 OF W 2/3 OF LOT 3 & W 2/3 OF LOTS 4 & LOT 5 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 05-28-22-34-0032 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Edna N Solis 131 Delos St E St Paul MN 55107-2206 *131 DELOS ST E *Ward: 2 *Pending as of: 1/13/2020 | WEST ST PAUL BLKS 1 THRU 99 E 45 FT OF FOL W 2/3 OF S 3/10 OF LOT 3 AND W 2/3 OF LOTS 4 & 5 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-22-34-0031 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| 149 Delos Street E Llc 2073 Walnut Ave New Brighton MN 55112-5365 *149 DELOS ST E *Ward: 2 *Pending as of: 1/13/2020 | WEST ST PAUL BLKS 1 THRU 99 EX E 5 FT PART OF LOT 6 SLY OF A L RUN FROM PT ON W L OF AND 108 FT FROM SW COR OF LOT 6 SELY TO PT ON E L OF AND 99 FT FROM SE COR OF SD LOT 6 BLK 19 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 7.45 | \$7.45 \$7.45 | 05-28-22-34-0026 |
| | | | | | Total Assessment: | \$7.45 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$7.45 |

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> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Leah J Henrikson Matthew Henrikson 1045 Fairmount Ave St Paul MN 55105-3123 *1045 FAIRMOUNT AVE *Ward: 2 *Pending as of: 1/13/2020 | E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 02-28-23-33-0110 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Philip M Wahlberg Michaela A Toohey 957 Fairmount Ave St Paul MN 55105-3128 *1087 FAIRMOUNT AVE *Ward: 2 *Pending as of: 1/13/2020 | E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 1 | Delinquent Trash Bill | 1.00 | 242.67 | \$242.67 \$242.67 | 02-28-23-33-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$242.67 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$242.67 |
| Michael D Simmons 1244 Fairmount Ave St Paul MN 55105-2701 *1244 FAIRMOUNT AVE *Ward: 3 *Pending as of: 1/13/2020 | JOHN L. WILSON'S WOODCREST EX E 10 FT LOT 6 BLK 2 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 03-28-23-43-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-------------------------------------|-----------------------|-----------|----------|-------------|------------------|
| Christopher H Aamodt 1337 Fairmount Ave St Paul MN 55105-2704 | STINSON'S BOULEVARD LOT 16 BLK 7 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 03-28-23-43-0015 |

*** Owner and Taxpayer ***

***1337 FAIRMOUNT AVE**

*Ward: 3
*Pending as of: 1/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$109.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$109.64 |

| | | | | | | |
|---|---|-----------------------|------|--------|----------|------------------|
| William P Alexander 2145 University Ave W Ste 202 St Paul MN 55114-1318 | DEN E. LANE'S HOMESITES PLAT 2 E 49 72/100 FT OF LOT 1 BLK 3 | Delinquent Trash Bill | 1.00 | 204.94 | \$204.94 | 03-28-23-34-0129 |
|---|---|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***1402 FAIRMOUNT AVE**

*Ward: 3
*Pending as of: 1/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$204.94 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$204.94 |

| | | | | | | |
|---|--------------------------------------|-----------------------|------|-------|---------|------------------|
| David E Bailey 1476 Fairmount Ave St Paul MN 55105-2314 | J. N. ROGERS ADDITION LOT 5 BLK 4 | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41 | 03-28-23-33-0028 |
|---|--------------------------------------|-----------------------|------|-------|---------|------------------|

*** Owner and Taxpayer ***

***1476 FAIRMOUNT AVE**

*Ward: 3
*Pending as of: 1/13/2020

| | |
|-------------------------|----------------|
| Total Assessment: | \$69.41 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$69.41 |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Richard K Yungbauer 1501 Fairmount Ave St Paul MN 55105-2315 *1501 FAIRMOUNT AVE *Ward: 3 *Pending as of: 1/13/2020 | SUMMIT VIEW LOT 16 BLK 8 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-23-33-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |
| Bruce E Oswald Eva S Aden 1560 Fairmount Ave St Paul MN 55105-2316 *1560 FAIRMOUNT AVE *Ward: 3 *Pending as of: 1/13/2020 | J. N. ROGERS ADDITION LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-23-33-0144 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |
| James E Brooks Mary S Brooks Po Box 16428 St Paul MN 55116-0428 *1833 FAIRMOUNT AVE *Ward: 3 *Pending as of: 1/13/2020 | UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 04-28-23-34-0043 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |

| <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> |
|---|---|---|------------------|-----------------|-------------------------|---|
| Caroline L Stein Jordan A Stein 1841 Fairmount Ave St Paul MN 55105-1537 *1841 FAIRMOUNT AVE *Ward: 3 *Pending as of: 1/13/2020 | UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 04-28-23-34-0041 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1889 FAIRMOUNT AVE *Ward: 3 *Pending as of: 1/13/2020 | UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 23 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 96.08 | \$96.08 \$96.08 | 04-28-23-34-0021 ***EXEMPT*** |
| | | | | | Total Assessment: | \$96.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.08 |
| Albert J Fitzgibbons 901 Fairmount Ave St Paul MN 55105-3118 *901 FAIRMOUNT AVE *Ward: 2 *Pending as of: 1/13/2020 | HALDEMAN'S ADDITION LOT 19 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 02-28-23-34-0015 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |

| <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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Philip M Wahlberg Michaela A Toohey 957 Fairmount Ave St Paul MN 55105-3120 *957 FAIRMOUNT AVE *Ward: 2 *Pending as of: 1/13/2020 | HALDEMAN'S ADDITION LOT 20 BLK 2 | Delinquent Trash Bill | 1.00 | 209.85 | \$209.85 \$209.85 | 02-28-23-34-0112 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$209.85 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$209.85 | |
| Harold R Bailey Tr Laura J Bailey Tr 993 Fairmount Ave St Paul MN 55105-3121 *993 FAIRMOUNT AVE *Ward: 2 *Pending as of: 1/13/2020 | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1 | Delinquent Trash Bill | 1.00 | 219.30 | \$219.30 \$219.30 | 02-28-23-33-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$219.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$219.30 | |
| Inna Valin 224 Fairview Ave N St Paul MN 55104-6004 *224 FAIRVIEW AVE N *Ward: 4 *Pending as of: 1/13/2020 | SKIDMORE & CASSEDY'S PARK ADDITION EX N 94 FT LOT 14 BLK 2 | Delinquent Trash Bill | 1.00 | 139.90 | \$139.90 \$139.90 | 04-28-23-12-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$139.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$139.90 | |

| <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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Miriam Baer 180 Fairview Ave S St Paul MN 55105-1507 *180 FAIRVIEW AVE S *Ward: 3 *Pending as of: 1/13/2020 | JOHNSTON'S REARRANGEMENT OF LOTS 7 AND 8 BLOCK 11 MACALESTER PARK LOT 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-43-0009 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| William B Paine 1018 Goodrich Ave St Paul MN 55105-3132 *1018 GOODRICH AVE *Ward: 2 *Pending as of: 1/13/2020 | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 10 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.41 | \$69.41 \$69.41 | 02-28-23-33-0009 |
| | | | | | Total Assessment: | \$69.41 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.41 |
| Natalia Mazaeva 1085 Goodrich Ave St Paul MN 55105-3135 *1085 GOODRICH AVE *Ward: 2 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF LOT 17 ALL OF LOT 18 AND EX E 35 FT LOT 19 BLK 37 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 138.15 | \$138.15 \$138.15 | 02-28-23-32-0129 |
| | | | | | Total Assessment: | \$138.15 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$138.15 |

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> |
|--|-------------------------------------|---|------------------|-----------------|-------------------------|-------------------------|
| Cory Sullivan Jennifer T Sullivan 1276 Goodrich Ave St Paul MN 55105-2705 *1276 GOODRICH AVE *Ward: 3 *Pending as of: 1/13/2020 | STINSON'S BOULEVARD LOT 8 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.57 | \$109.57 \$109.57 | 03-28-23-43-0040 |
| | | | | | Total Assessment: | \$109.57 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.57 |
| Gregory J Dunn 1311 Goodrich Ave St Paul MN 55105-2708 *1311 GOODRICH AVE *Ward: 3 *Pending as of: 1/13/2020 | STINSON'S BOULEVARD LOT 23 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 66.41 | \$66.41 \$66.41 | 03-28-23-42-0100 |
| | | | | | Total Assessment: | \$66.41 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.41 |
| Melinda J Baxter Eric C Zink 1335 Goodrich Ave St Paul MN 55105-2708 *1335 GOODRICH AVE *Ward: 3 *Pending as of: 1/13/2020 | STINSON'S BOULEVARD LOT 17 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 03-28-23-42-0094 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Edward Q Cassidy 1511 Goodrich Ave St Paul MN 55105-2319 *1511 GOODRICH AVE *Ward: 3 *Pending as of: 1/13/2020 | SUMMIT VIEW LOT 14 BLK 5 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 03-28-23-32-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.91 | |
| Kathleen A Deming Trustee 1562 Goodrich Ave St Paul MN 55105-2346 *1562 GOODRICH AVE *Ward: 3 *Pending as of: 1/13/2020 | PRINCETON PLACE LOT 4 | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41 \$69.41 | 03-28-23-33-0121 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.41 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.41 | |
| Dominic J Eisenzimmer 1643 Berkeley Ave St Paul MN 55105-2025 *1830 GOODRICH AVE *Ward: 3 *Pending as of: 1/13/2020 | UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 04-28-23-34-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.95 | |

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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Michael T Noble Patsy Metzdorf Noble 1841 Goodrich Ave St Paul MN 55105-1510 *1841 GOODRICH AVE *Ward: 3 *Pending as of: 1/13/2020 | A BERGHOLD'S ADDITION TO ST. PAUL W 1/2 OF LOT 21 AND ALL OF LOT 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 04-28-23-31-0145 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Ann Elizabeth Gastler 1868 Goodrich Ave St Paul MN 55105-1509 *1868 GOODRICH AVE *Ward: 3 *Pending as of: 1/13/2020 | UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. EX THE E 2 FT; LOT 10 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 04-28-23-34-0199 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Daniel J Messelt 2023 Goodrich Ave St Paul MN 55105-1547 *2023 GOODRICH AVE *Ward: 4 *Pending as of: 1/13/2020 | SCOTT'S ADDITION TO ROSEDALE PARK LOT 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 04-28-23-32-0127 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |

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 D Mogol Sarah L Mogol 909 Goodrich Ave St Paul MN 55105-3125 *909 GOODRICH AVE *Ward: 2 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 02-28-23-31-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |
| Hovda Properties Llc 1746 Eleanor Ave St Paul MN 55116-1438 *940 GOODRICH AVE *Ward: 2 *Pending as of: 1/13/2020 | LOT 5 AND THE E 2 FT OF THE S 32 FT OF LOT 6 BLK 2 HALDEMAN'S ADD. | Delinquent Trash Bill | 1.00 | 19.13 | \$19.13 \$19.13 | 02-28-23-34-0209 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$19.13 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$19.13 | |
| Jason Mcgrath Ann Mcgrath 371 Wilder St N St Paul MN 55104-5130 *941 GOODRICH AVE *Ward: 2 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 25 | Delinquent Trash Bill | 1.00 | 438.61 | \$438.61 \$438.61 | 02-28-23-31-0125 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$438.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$438.61 | |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Naotou Yang Ying Thor 1763 Grace Ln St Paul MN 55106-6815 *1763 GRACE LN *Ward: 7 *Pending as of: 1/13/2020 | ANDERSON ADDITION EX SELY 7 FT LOT 14 BLK 1 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 03-28-22-14-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.91 | |
| Gregory T Melhus 1016 Grand Ave St Paul MN 55105-3018 *1016 GRAND AVE *Ward: 2 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 35 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 02-28-23-32-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |
| Benjamin E Weil Sara Weil 1380 Grand Ave St Paul MN 55105-2203 *1380 GRAND AVE *Ward: 3 *Pending as of: 1/13/2020 | WANN'S ADDITON TO ST. PAUL LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 94.54 | \$94.54 \$94.54 | 03-28-23-31-0034 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.54 | |

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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221 *1493 GRAND AVE *Ward: 3 *Pending as of: 1/13/2020 | SUMMIT VIEW LOT 15 BLK 1 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-23-32-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |
| Negatu Mekuria 1527 Grand Ave St Paul MN 55105-2229 *1527 GRAND AVE *Ward: 3 *Pending as of: 1/13/2020 | SUMMIT VIEW LOT 23 BLK 2 | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41 \$69.41 | 03-28-23-32-0084 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.41 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.41 | |
| Kermit N Del Main Trustee Judith E Del Main Trustee 90275 Birch Hill Rd Cornucopia WI 54827-9999 *1908 GRAND AVE *Ward: 3 *Pending as of: 1/13/2020 | ROSEDALE PARK EX ALLEY LOT 19 BLK 4 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 04-28-23-31-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |

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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Fred A Olson C/O Raymond C Olson 1917 Grand Ave Unit 4 St Paul MN 55105-1496 *1923 GRAND AVE *Ward: 3 *Pending as of: 1/13/2020 | ROSEDALE PARK EX ALLEY LOT 30 BLK 1 | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 \$220.99 | 04-28-23-31-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$220.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$220.99 | |
| Stp Partners Llc 1240 S 2nd St Ste 112 Minneapolis MN 55415-2604 *1963 GRAND AVE *Ward: 4 *Pending as of: 1/13/2020 | ROSEDALE PARK EX ALLEY LOT 46 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 04-28-23-32-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Ralph R Davies 2014 Grand Ave St Paul MN 55105-1445 *2014 GRAND AVE *Ward: 4 *Pending as of: 1/13/2020 | ROSEDALE PARK EX ALLEY LOT 20 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-32-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

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> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Cullen Llc 2140 Grand Ave St Paul MN 55105-2723 *2044 GRAND AVE *Ward: 4 *Pending as of: 1/13/2020 | ROSEDALE PARK EX ALLEY THE E 10 FT OF LOT 29 AND ALL OF LOT 28 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.52 | \$3.52 <u>\$3.52</u> | 04-28-23-32-0045 |
| | | | | | Total Assessment: | \$3.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.52 |
| Majorie B Cagley Trust 639 Grand Ave Unit 1 St Paul MN 55105-3401 *639 GRAND AVE *Ward: 2 *Pending as of: 1/13/2020 | COMMON INTEREST COMMUNITY NUMBER 473 THE GRAND FOUR CONDOMINIUM UNIT NO.639-1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 7.20 | \$7.20 <u>\$7.20</u> | 02-28-23-41-0235 |
| | | | | | Total Assessment: | \$7.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$7.20 |
| Frank D Erkfitz Carolyn L Erkfitz 1575 17th St Nw St Paul MN 55112-5467 *193 GRIGGS ST N *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 1 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 03-28-23-12-0083 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

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 Woodland Elizabeth Woodland 196 Griggs St N St Paul MN 55104-6443 *196 GRIGGS ST N *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX S 50 FT LOT 14 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.87 | \$116.87 <u>\$116.87</u> | 03-28-23-11-0068 |
| | | | | | Total Assessment: \$116.87 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$116.87 | |
| Mitchell R Hadler 80 Grotto St S St Paul MN 55105-3526 *80 GROTTO ST S *Ward: 2 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 22 80/100 FT OF LOT 16 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.41 | \$69.41 <u>\$69.41</u> | 02-28-23-41-0175 |
| | | | | | Total Assessment: \$69.41 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.41 | |
| David E Woodland Elizabeth B Woodland 1201 Hague Ave St Paul MN 55104-6414 *1201 HAGUE AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 122.26 | \$122.26 <u>\$122.26</u> | 03-28-23-11-0148 |
| | | | | | Total Assessment: \$122.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$122.26 | |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jason Wadell Heather Wadell 1213 Hague Ave St Paul MN 55104-6414 *1213 HAGUE AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 10 | Delinquent Trash Bill | 1.00 | 80.88 | \$80.88 \$80.88 | 03-28-23-11-0145 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.88 | |
| Nneka S Morgan 1431 Sherburne Ave St Paul MN 55104-2414 *1282 HAGUE AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-23-12-0166 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |
| Mark Pierce 8196 4th Ave Lino Lakes MN 55014-2045 *1498 HAGUE AVE *Ward: 1 *Pending as of: 1/13/2020 | BOULEVARD ADDITION LOT 10 BLK 9 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-23-22-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |

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 Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jeremy J Estenson 12357 Ethan Ave N St Paul MN 55110-5965 *1538 HAGUE AVE *Ward: 1 *Pending as of: 1/13/2020 | LEMKES ADDITION EX E 35 FT LOT 4 ALL OF LOT 5 AND EX W 15 FT LOT 6 | Delinquent Trash Bill | 1.00 | 227.73 | \$227.73 \$227.73 | 03-28-23-22-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$227.73 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$227.73 | |
| Fox Gate Association 1043 Grand Ave Unit 557 St Paul MN 55105-3002 *1641 HAGUE AVE *Ward: 4 *Pending as of: 1/13/2020 | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 4 AND ALL OF LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 04-28-23-11-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.95 | |
| Mary Ellen Kendall Froelich Lloyd A Froelich 19 Kenwood Pky St Paul MN 55105-3511 *19 KENWOOD PKWY *Ward: 2 *Pending as of: 1/13/2020 | KENWOOD PARKWAY LOT 10 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 02-28-23-44-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.91 | |

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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Mark D Kelly Susan Shepard Kelly 1212 Laurel Ave St Paul MN 55104-6925 *1212 LAUREL AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 19 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 224.56 | \$224.56 <u>\$224.56</u> | 03-28-23-14-0033 |
| | | | | | Total Assessment: | \$224.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$224.56 |
| Robert E Gee 1259 Laurel Ave St Paul MN 55104-6928 *1259 LAUREL AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 03-28-23-12-0201 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Olivia D Mackley 1299 Laurel Ave St Paul MN 55104-6930 *1299 LAUREL AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.40 | \$80.40 <u>\$80.40</u> | 03-28-23-12-0178 |
| | | | | | Total Assessment: | \$80.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.40 |

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> |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Joanne A Backer 1510 Laurel Ave St Paul MN 55104-6736 *1510 LAUREL AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 12 | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41 \$69.41 | 03-28-23-23-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$69.41 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.41 |
| Anthony F Haider Jr 2530 Arbor Ct Mendota Heights MN 55120-2604 *1545 LAUREL AVE *Ward: 1 *Pending as of: 1/13/2020 | LEMKES ADDITION E 32 FT OF LOT 23 AND W 20 FT OF LOT 24 | Delinquent Trash Bill | 1.00 | 190.91 | \$190.91 \$190.91 | 03-28-23-22-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$190.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$190.91 |
| Alejandro Medrano Sarah Medrano 1625 Laurel Ave St Paul MN 55104-6229 *1625 LAUREL AVE *Ward: 4 *Pending as of: 1/13/2020 | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT LOT 16 AND ALL OF LOT 15 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 04-28-23-11-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Joseph P Smith Cunnien Jessica M Smith Cunnien 1698 Laurel Ave St Paul MN 55104-6121 *1698 LAUREL AVE *Ward: 4 *Pending as of: 1/13/2020 | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 11 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 04-28-23-14-0107 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Jonathan J Oelke Karen Dalton 1683 Laurel Ave St Paul MN 55104-6122 *1719 LAUREL AVE *Ward: 4 *Pending as of: 1/13/2020 | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 5 | Delinquent Trash Bill | 1.00 | 187.75 | \$187.75 \$187.75 | 04-28-23-12-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$187.75 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$187.75 | |
| Sharon J Reece 1872 Laurel Ave St Paul MN 55104-5937 *1872 LAUREL AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 5 | Delinquent Trash Bill | 1.00 | 109.77 | \$109.77 \$109.77 | 04-28-23-24-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.77 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.77 | |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Christopher B Shaffer Laura A Shaffer 1941 Laurel Ave St Paul MN 55104-5940 *1941 LAUREL AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK SECOND ADD EX N 50 FT; LOT 11 BLK 16 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 04-28-23-22-0121 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Charles G Deutsch 880 Laurel Ave St Paul MN 55104-6521 *880 LAUREL AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 19 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 02-28-23-24-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Desiree Payne 9334 Parkside Echo St Paul MN 55125-7513 *892 LAUREL AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 19 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 02-28-23-24-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

| <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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Giovanni A Pizzuti 928 Laurel Ave St Paul MN 55104-6523 *908 LAUREL AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 12 BLK 19 | Delinquent Trash Bill | 1.00 | 480.64 | \$480.64 \$480.64 | 02-28-23-24-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$480.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$480.64 | |
| John P Malmberg Karen K Ely 803 Lucas St Webster City IA 50595-1324 *1580 LEONE AVE *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 136.84 FT SE FROM EXTENDED W LINE OF LOT 6 TH N 165.08 FT MOL TO POINT 564.3 FT S OF N LINE OF LOT 6 FOR BEG TH | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 03-28-22-12-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.91 | |
| Fue Yang Xee Lee 1584 Leone Ave St Paul MN 55106-6821 *1584 LEONE AVE *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 268.44 FT SE OF EXT WL OF LOT 6 TH N 233.63 FT MOL TO POINT 564.3 FT S OF NL OF LOT 6 FOR BEG TH W 57.86 FT TH N 119.8 FT | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-22-12-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | | |
|--|--|--|--|----------------------------|-----------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Cheryl M Malm 1697 Leone Ave St Paul MN 55106-6822 *1697 LEONE AVE *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX N 180 FT THE E 52 4/10 FT OF W 157 2/10 FT OF PART N OF CL OF LEONE AVE OF LOT 4 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 | 03-28-22-11-0024 | | | |
| | | *** Owner and Taxpayer *** | | | \$116.91 | | | | |
| | | | | | | | Total Assessment: | \$116.91 | |
| | | | | | | | This Payment: | \$0.00 | |
| | | | | | | | Current Year Principal: | \$0.00 | |
| | | | | | | | Current Year Interest: | \$0.00 | |
| | | | | | | | Payoff Amount: | \$116.91 | |
| | | <hr/> | | | | | | | |
| | | Daryl Gullette 1698 Leone Ave St Paul MN 55106-6823 *1698 LEONE AVE *Ward: 7 *Pending as of: 1/13/2020 | JOHN W. FARVOUR'S ADDITION LOT 16 BLK 1 | Delinquent Trash Bill | 1.00 | | 116.91 | \$116.91 | 03-28-22-11-0055 |
| | | | | *** Owner and Taxpayer *** | | | | \$116.91 | |
| | | | | Total Assessment: | \$116.91 | | | | |
| | | | | This Payment: | \$0.00 | | | | |
| | | | | Current Year Principal: | \$0.00 | | | | |
| | | | | Current Year Interest: | \$0.00 | | | | |
| | | | | Payoff Amount: | \$116.91 | | | | |
| <hr/> | | | | | | | | | |
| Peter J Niles Kelly J Niles 1715 Leone Ave St Paul MN 55106-6822 *1715 LEONE AVE *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 228 FT THE W 52 4/10 FT OF PART N OF LEONE AVE OF LOT 3 | | | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 03-28-22-11-0027 | |
| | | | | *** Owner and Taxpayer *** | | | \$109.64 | | |
| | | | | | | Total Assessment: | \$109.64 | | |
| | | | | | | This Payment: | \$0.00 | | |
| | | | | | | Current Year Principal: | \$0.00 | | |
| | | | | | | Current Year Interest: | \$0.00 | | |
| | | | | | | Payoff Amount: | \$109.64 | | |

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 Amt</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Andry Lee 1719 Leone Ave St Paul MN 55106-6822 *1719 LEONE AVE *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX PART IN N 228 FT OF W 78 FT OF LOT 3 AND EX N 220 FT LYING ELY THEREOF THE E 52 4/10 FT OF W 104 8/10 FT OF PART N OF LEONE AVE OF LOT 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-22-11-0028 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| James I Tolck 169 Lexington Pky N St Paul MN 55104-6449 *169 LEXINGTON PKWY N *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS 1 2 AND LOT 3 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.39 | \$114.39 \$114.39 | 03-28-23-11-0107 |
| | | | | | Total Assessment: | \$114.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.39 |
| Michael R Tippett 202 Lexington Pky S St Paul MN 55105-2756 *202 LEXINGTON PKWY S *Ward: 2 *Pending as of: 1/13/2020 | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 4 81/100 FT THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 2 AND THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 3 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 02-28-23-33-0149 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |

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> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Mary F Warren 238 Lexington Pky S St Paul MN 55105-2758 *238 LEXINGTON PKWY S *Ward: 2 *Pending as of: 1/13/2020 | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.41 | \$69.41 <u>\$69.41</u> | 02-28-23-33-0163 |
| | | | | | Total Assessment: | \$69.41 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.41 |
| Arlana K Vaughan 1011 Lincoln Ave St Paul MN 55105-3151 *1011 LINCOLN AVE *Ward: 2 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.28 | \$80.28 <u>\$80.28</u> | 02-28-23-32-0036 |
| | | | | | Total Assessment: | \$80.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.28 |
| Erich Nathan Ericson Sara Kate Ericson 1113 Lincoln Ave St Paul MN 55105-2736 *1113 LINCOLN AVE *Ward: 2 *Pending as of: 1/13/2020 | MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.39 | \$114.39 <u>\$114.39</u> | 03-28-23-41-0088 |
| | | | | | Total Assessment: | \$114.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.39 |

| <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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Amanda Oneill Kevin Oneill 1143 Lincoln Ave St Paul MN 55105-2736 *1143 LINCOLN AVE *Ward: 2 *Pending as of: 1/13/2020 | MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-23-41-0080 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Mary Ellen Kavanaugh 1152 Lincoln Ave Unit 4 St Paul MN 55105-2783 *1152 LINCOLN AVE 4 *Ward: 2 *Pending as of: 1/13/2020 | CONDOMINIUM NUMBER 225 ON LINCOLN, A CONDOMINIUM UNIT NO 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.41 | \$69.41 \$69.41 | 03-28-23-41-0142 |
| | | | | | Total Assessment: | \$69.41 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.41 |
| Michael L Galvan Etta M Galvan 1204 Lincoln Ave St Paul MN 55105-2737 *1204 LINCOLN AVE *Ward: 2 *Pending as of: 1/13/2020 | MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT 12 E OF C M ST P AND P RR 200 FT R/W AND LOT 11 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 03-28-23-41-0127 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |

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> |
|---|------------------------------------|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Rick R Stout 1244 Lincoln Ave St Paul MN 55105-2711 | STINSON'S BOULEVARD LOT 6 BLK 5 | Delinquent Trash Bill | 1.00 | 161.77 | \$161.77 | 03-28-23-42-0059 |
| | | | | | <u>\$161.77</u> | |

*** Owner and Taxpayer ***

***1244 LINCOLN AVE**

*Ward: 3

*Pending as of: 1/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$161.77 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$161.77 |

| | | | | | | |
|---|-------------------------------------|-----------------------|------|-------|----------------|-------------------------|
| Michael K Steenson 1265 Lincoln Ave St Paul MN 55105-2712 | STINSON'S BOULEVARD LOT 16 BLK 4 | Delinquent Trash Bill | 1.00 | 80.88 | \$80.88 | 03-28-23-42-0052 |
| | | | | | <u>\$80.88</u> | |

*** Owner and Taxpayer ***

***1265 LINCOLN AVE**

*Ward: 3

*Pending as of: 1/13/2020

| | |
|-------------------------|----------------|
| Total Assessment: | \$80.88 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$80.88 |

| | | | | | | |
|---|-------------------------------------|-----------------------|------|------|---------------|-------------------------|
| Rehana H Perera 1154 Portland Ave St Paul MN 55104-6941 | STINSON'S BOULEVARD LOT 15 BLK 4 | Delinquent Trash Bill | 1.00 | 9.50 | \$9.50 | 03-28-23-42-0051 |
| | | | | | <u>\$9.50</u> | |

*** Owner and Taxpayer ***

***1269 LINCOLN AVE**

*Ward: 3

*Pending as of: 1/13/2020

| | |
|-------------------------|---------------|
| Total Assessment: | \$9.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$9.50 |

| <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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| P J Hallinan Jr Marlene Hallinan 1295 Lincoln Ave St Paul MN 55105-7214 *1295 LINCOLN AVE *Ward: 3 *Pending as of: 1/13/2020 | STINSON'S BOULEVARD EX E 1 FT LOT 27 BLK 3 | Delinquent Trash Bill | 1.00 | 228.29 | \$228.29 \$228.29 | 03-28-23-42-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.29 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.29 | |
| Mary T Callander Trustee 4121 Brigadoon Dr Shoreview MN 55126-3108 *1378 LINCOLN AVE *Ward: 3 *Pending as of: 1/13/2020 | WANN'S ADDITON TO ST. PAUL LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 154.93 | \$154.93 \$154.93 | 03-28-23-31-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$154.93 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$154.93 | |
| Natalie Mouilso Nicholas Reiter 1393 Lincoln Ave St Paul MN 55105-2215 *1393 LINCOLN AVE *Ward: 3 *Pending as of: 1/13/2020 | WANN'S ADDITON TO ST. PAUL LOT 16 BLK 2 | Delinquent Trash Bill | 1.00 | 110.22 | \$110.22 \$110.22 | 03-28-23-31-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.22 | |

| <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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Thomas E Klein Shannon M Beaudin Klein 1415 Lincoln Ave St Paul MN 55105-2217 *1415 LINCOLN AVE *Ward: 3 *Pending as of: 1/13/2020 | WANN'S ADDITON TO ST. PAUL EX W 10 FT LOT 26 AND EX E 10 FT LOT 27 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 15.36 | \$15.36 \$15.36 | 03-28-23-31-0127 |
| | | | | | Total Assessment: | \$15.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$15.36 |
| Robert D Mooney Jr Mary Ellen Mooney 1456 Lincoln Ave St Paul MN 55105-2216 *1456 LINCOLN AVE *Ward: 3 *Pending as of: 1/13/2020 | WANN'S ADDITON TO ST. PAUL LOTS 14 AND LOT 15 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 219.30 | \$219.30 \$219.30 | 03-28-23-31-0140 |
| | | | | | Total Assessment: | \$219.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$219.30 |
| David E Gamache Kristen E Gamache 1761 Lincoln Ave St Paul MN 55105-1954 *1761 LINCOLN AVE *Ward: 3 *Pending as of: 1/13/2020 | ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 28 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 5.12 | \$5.12 \$5.12 | 04-28-23-42-0051 |
| | | | | | Total Assessment: | \$5.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.12 |

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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Barbara Jean Krier 1927 Lincoln Ave St Paul MN 55105-1422 *1927 LINCOLN AVE *Ward: 3 *Pending as of: 1/13/2020 | ROSEDALE PARK EX ALLEY LOT 30 BLK 4 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 \$4.80 | 04-28-23-31-0077 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.80 | |
| Robert A Hanson Marilyn Hanson 19 Summit Ct #Lwr St Paul MN 55102-2620 *1930 LINCOLN AVE *Ward: 3 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. W 45 8/10 FT OF E 167 46/100 FT OF PART OF LOT 4 BLK 5 ROSEDALE PARK N OF ALLEY BEING A TRACT DESC IN COURT DECREE DOC 1092839 AND BEING | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 04-28-23-31-0102 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.31 | |
| | | | | | | ***ESCROW*** |
| Steven J Gorg 1947 Lincoln Ave St Paul MN 55105-1423 *1947 LINCOLN AVE *Ward: 4 *Pending as of: 1/13/2020 | ROSEDALE PARK EX ALLEY W 22 FT OF LOT 61 AND ALL OF LOT 60 BLK 3 | Delinquent Trash Bill | 1.00 | 3.38 | \$3.38 \$3.38 | 04-28-23-32-0091 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.38 | |

| <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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Betty Lawin C/O Dorn Lawon 4725 Narcissus Ln N Plymouth MN 55446-2954 *2049 LINCOLN AVE *Ward: 4 *Pending as of: 1/13/2020 | ROSEDALE PARK EX ALLEY LOT 34 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-32-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Michael F Mcfadden 25 Sunny Side Ln Sunfish Lake MN 55118-4723 *731 LINCOLN AVE *Ward: 2 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 35 FT OF LOT 18 BLK 5 | Delinquent Trash Bill | 1.00 | 131.17 | \$131.17 \$131.17 | 02-28-23-41-0179 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$131.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$131.17 | |
| Lisa Barton 1054 Linwood Ave St Paul MN 55105-3251 *1054 LINWOOD AVE *Ward: 2 *Pending as of: 1/13/2020 | BRYANT'S PARK ADDITION NO. 3, SAINT PAUL, MINN. LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 80.28 | \$80.28 \$80.28 | 02-28-23-33-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.28 | |

| <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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Patrick Lynch Clarke Rochelle Marie Clark 1095 Linwood Ave St Paul MN 55105-3252 *1095 LINWOOD AVE *Ward: 2 *Pending as of: 1/13/2020 | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. S 50 FT OF LOTS 1 2 AND LOT 3 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.50 | \$117.50 \$117.50 | 02-28-23-33-0150 |
| | | | | | Total Assessment: | \$117.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.50 |
| Eugene F Kelly 751 Linwood Ave St Paul MN 55105-3323 *749 LINWOOD AVE *Ward: 2 *Pending as of: 1/13/2020 | EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA EX E 38 FT LOT 2 AND ALL OF LOT 3 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 219.30 | \$219.30 \$219.30 | 02-28-23-43-0059 |
| | | | | | Total Assessment: | \$219.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$219.30 |
| Richard A Kaplan Trustee Meredith A Price Trustee 614 E 6th Ave Salt Lake City UT 84103-3044 *830 LINWOOD AVE *Ward: 2 *Pending as of: 1/13/2020 | EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 02-28-23-43-0171 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |

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> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Joshua J Hamann 863 Linwood Ave St Paul MN 55105-3203 *863 LINWOOD AVE *Ward: 2 *Pending as of: 1/13/2020 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 226.56 | \$226.56 <u>\$226.56</u> | 02-28-23-34-0072 |
| | | | | | Total Assessment: | \$226.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$226.56 |
| Paul W Schmidt 879 Linwood Ave St Paul MN 55105-3203 *875 LINWOOD AVE *Ward: 2 *Pending as of: 1/13/2020 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 02-28-23-34-0069 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Paul Schmidt 879 Linwood Ave St Paul MN 55105-3203 *879 LINWOOD AVE *Ward: 2 *Pending as of: 1/13/2020 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.28 | \$80.28 <u>\$80.28</u> | 02-28-23-34-0068 |
| | | | | | Total Assessment: | \$80.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.28 |

| <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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Roger B Kirby Juliann R Kirby 893 Linwood Ave St Paul MN 55105-3203 *893 LINWOOD AVE *Ward: 2 *Pending as of: 1/13/2020 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 80.20 | \$80.20 \$80.20 | 02-28-23-34-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.20 | |
| Marietta Le Mieux 916 Linwood Ave St Paul MN 55105-3202 *916 LINWOOD AVE *Ward: 2 *Pending as of: 1/13/2020 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4 | Delinquent Trash Bill | 1.00 | 226.56 | \$226.56 \$226.56 | 02-28-23-34-0083 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$226.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$226.56 | |
| Maika Thao Steven Lo 1725 Louise Ave St Paul MN 55106-6824 *1725 LOUISE AVE *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 52 4/10 FT OF W 209 6/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-22-11-0076 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |

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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Nicholas J Ortega 1747 Louise Ave St Paul MN 55106-6824 *1747 LOUISE AVE *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE; THE W 1/2 OF FOL TRACT; W 71 FT OF E 86 FT OF S 207.5 FT OF LOT 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.28 | \$80.28 \$80.28 | 03-28-22-11-0081 |
| | | | | | Total Assessment: | \$80.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.28 |
| Adamu T Jaafaru 101 Lyon St St Paul MN 55106-6828 *99 LYON ST *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON W L OF LYON ST 220 1/10 FT S FROM N L OF LOT 19 TH WLY 233 72/100 FT TO PT 57 FT E OF AND 192 88/100 FT S OF NW COR OF SD LOT TH W 7 FT TH S 45 FT TH | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 161.37 | \$161.37 \$161.37 | 03-28-22-11-0124 |
| | | | | | Total Assessment: | \$161.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$161.37 |
| Tammy Cheng 1176 Marshall Ave St Paul MN 55104-6434 *1176 MARSHALL AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 232.96 | \$232.96 \$232.96 | 03-28-23-11-0031 |
| | | | | | Total Assessment: | \$232.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$232.96 |

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> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Jay R Finder 1240 Marshall Ave St Paul MN 55104-6435 *1240 MARSHALL AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 5 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 03-28-23-12-0005 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Clinton S Hoff Lalita C Hoff 6426 Prairie Park Dr Eau Claire WI 54701-5219 *1316 MARSHALL AVE *Ward: 1 *Pending as of: 1/13/2020 | JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 03-28-23-12-0035 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Zahra Hargens 1720 Marshall Ave St Paul MN 55104-6114 *1720 MARSHALL AVE *Ward: 4 *Pending as of: 1/13/2020 | OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 04-28-23-12-0002 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

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> |
|---|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Scott Vertanen Jennifer E Vertanen 1786 Marshall Ave St Paul MN 55104-6005 *1786 MARSHALL AVE *Ward: 4 *Pending as of: 1/13/2020 | SKIDMORE & CASSEY'S PARK ADDITION LOT 7 BLK 2 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 04-28-23-12-0107 |
| | | *** Owner and Taxpayer *** | | | \$4.80 | |
| | | Total Assessment: | | | \$4.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.80 | |
| 1866 Marshall Avenue Llc 708 5th St Se Ste B100 Minneapolis MN 55414-2176 *1866 MARSHALL AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK SECOND ADD LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 04-28-23-21-0013 |
| | | *** Owner and Taxpayer *** | | | \$4.80 | |
| | | Total Assessment: | | | \$4.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.80 | |
| Christopher Abbene Victoria Abbene 2134 Marshall Ave St Paul MN 55104-5756 *2134 MARSHALL AVE *Ward: 4 *Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 4 BLK 50 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 05-28-23-11-0067 |
| | | *** Owner and Taxpayer *** | | | \$110.48 | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

| <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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Emmett C Booker Pamela V Booker 107 Milton St N St Paul MN 55104-6525 *107 MILTON ST N *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT THE S 65 FT OF LOT 1 BLK 30 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 02-28-23-24-0099 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Eric M Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 *93 MILTON ST N *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA S 50 FT OF N 97 FT OF LOTS 27 AND LOT 28 BLK 30 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 845.89 | \$845.89 \$845.89 | 02-28-23-24-0126 |
| | | | | | Total Assessment: | \$845.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$845.89 |
| Eric M Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 *99 MILTON ST N *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA N 47 FT OF LOTS 27 AND LOT 28 BLK 30 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 845.89 | \$845.89 \$845.89 | 02-28-23-24-0127 |
| | | | | | Total Assessment: | \$845.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$845.89 |

| <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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Edward K Delaney Iii 97 Moore St St Paul MN 55104-5843 *97 MOORE ST *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX S 112 FT LOTS 9 AND LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-23-0027 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Gary C Southward John E Southward 82 Mounds Blvd St Paul MN 55106-6323 *82 MOUNDS BLVD *Ward: 7 *Pending as of: 1/13/2020 | SUBURBAN HILLS EX NELY 50 FT; LOTS 4 & LOT 5 BLK 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 \$69.95 | 04-28-22-22-0007 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| Alan S Frechtman 1137 Osceola Ave St Paul MN 55105-2763 *1137 OSCEOLA AVE *Ward: 2 *Pending as of: 1/13/2020 | ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 14 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.77 | \$69.77 \$69.77 | 03-28-23-44-0040 |
| | | | | | Total Assessment: | \$69.77 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.77 |

| <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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1140 OSCEOLA AVE *Ward: 2 *Pending as of: 1/13/2020 | ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 1 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 03-28-23-44-0074 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1227 OSCEOLA AVE *Ward: 3 *Pending as of: 1/13/2020 | STINSON'S BOULEVARD W 40 FT OF E 80 FT OF LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 22 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 03-28-23-43-0079 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Margaret E Ranweiler 1245 Osceola Ave St Paul MN 55105-2716 *1245 OSCEOLA AVE *Ward: 3 *Pending as of: 1/13/2020 | STINSON'S BOULEVARD EX THE E 240 FT LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 17 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-23-43-0074 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Daniel Maitland Bachhuber Margaret T Maitland Bachhuber 1288 Osceola Ave St Paul MN 55105-2717 *1288 OSCEOLA AVE *Ward: 3 *Pending as of: 1/13/2020 | STINSON'S BOULEVARD W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 11 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 03-28-23-43-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Bernadette M Watson 1329 Osceola Ave St Paul MN 55105-2718 *1329 OSCEOLA AVE *Ward: 3 *Pending as of: 1/13/2020 | STINSON'S BOULEVARD LOT 18 BLK 10 | Delinquent Trash Bill | 1.00 | 80.28 | \$80.28 \$80.28 | 03-28-23-43-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.28 | |
| Eric Lee Warner Hanagan 1480 Osceola Ave St Paul MN 55105-2321 *1480 OSCEOLA AVE *Ward: 3 *Pending as of: 1/13/2020 | WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 6 BLK 1 | Delinquent Trash Bill | 1.00 | 109.57 | \$109.57 \$109.57 | 03-28-23-33-0058 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.57 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.57 | |

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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Richard D Farganis Sondra Farganis 173 Oxford St S St Paul MN 55105-3240 *173 OXFORD ST S *Ward: 2 *Pending as of: 1/13/2020 | E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL E 40 FT OF S 60 FT OF LOT 1 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.34 | \$80.34 \$80.34 | 02-28-23-33-0111 |
| | | | | | Total Assessment: | \$80.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.34 |
| Ranjani Perera 1154 Portland Ave St Paul MN 55104-6941 *1154 PORTLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 03-28-23-14-0114 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| David E Farmer Linda E Farmer 1173 Portland Ave St Paul MN 55104-6944 *1173 PORTLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.50 | \$117.50 \$117.50 | 03-28-23-14-0077 |
| | | | | | Total Assessment: | \$117.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.50 |

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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Shelley A Cline J Michael Cline 1302 Portland Ave St Paul MN 55104-6905 *1302 PORTLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 31 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.28 | \$80.28 \$80.28 | 03-28-23-13-0083 |
| | | | | | Total Assessment: | \$80.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.28 |
| Kristofer J Tilleraas 1347 Portland Ave St Paul MN 55104-6807 *1347 PORTLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | BOULEVARD ADDITION NO. 3 LOT 13 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.28 | \$80.28 \$80.28 | 03-28-23-24-0048 |
| | | | | | Total Assessment: | \$80.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.28 |
| Michael J Block Mary C Block 1350 Portland Ave St Paul MN 55104-6806 *1350 PORTLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | BOULEVARD ADDITION NO. 3 E 2 FT OF LOT 4 AND EX E 2 FT LOT 3 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 03-28-23-24-0051 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |

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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Jamal R Abdur Salaam Tonicia N Abdur Salaam 1539 Portland Ave St Paul MN 55104-6825 *1539 PORTLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL W 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOTS 4 5 AND LOT 6 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 182.58 | \$182.58 \$182.58 | 03-28-23-23-0123 |
| | | | | | Total Assessment: | \$182.58 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$182.58 |
| Victoria Regina Bolton 1594 Portland Ave St Paul MN 55104-6835 *1594 PORTLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. E 13 FT OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-14-0041 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Dominic Wayne Selly Patricia Elaine Born Selly 1600 Portland Ave St Paul MN 55104-6835 *1600 PORTLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 120.00 | \$120.00 \$120.00 | 04-28-23-14-0042 |
| | | | | | Total Assessment: | \$120.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$120.00 |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Margaret Maria B Caliandro 1642 Portland Av St Paul MN 55104-6837 *1642 PORTLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-14-0092 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| 1752 Portland Llc 213 Avon St S St Paul MN 55105-3319 *1752 PORTLAND AVE 1 *Ward: 4 *Pending as of: 1/13/2020 | Unit 1 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 \$5.12 | 04-28-23-13-0154 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$5.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.12 | |
| Christopher R Yungers 1783 Portland Ave St Paul MN 55104-6058 *1783 PORTLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 6 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-13-0122 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

| <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> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Richard T Davies Elise L Amel 1795 Portland Ave St Paul MN 55104-6058 *1795 PORTLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 6 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 04-28-23-13-0119 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| Thomas A Thuente Carol A Thuente 1860 Portland Ave St Paul MN 55104-5953 *1860 PORTLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 17 | Delinquent Trash Bill | 1.00 | 10.24 | \$10.24 \$10.24 | 04-28-23-24-0132 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.24 |
| Linda Melcher 1879 Portland Ave #1 St Paul MN 55104-5966 *1879 PORTLAND AVE 1 *Ward: 4 *Pending as of: 1/13/2020 | CIC NO 734 PORTLAND ESTATES CO UNIT NO.1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 04-28-23-24-0155 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

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 Hubbard 1693 Jefferson Ave St Paul MN 55105-2002 *1879 PORTLAND AVE 3 *Ward: 4 *Pending as of: 1/13/2020 | CIC NO 734 PORTLAND ESTATES CO UNIT NO.3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-24-0157 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Andrea N Touhey 1879 Portland Ave Unit 4 St Paul MN 55104-5966 *1879 PORTLAND AVE 4 *Ward: 4 *Pending as of: 1/13/2020 | CIC NO 734 PORTLAND ESTATES CO UNIT NO.4 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-24-0158 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Elizabeth W Kershaw Jhon T Wlaschin 2028 Portland Ave St Paul MN 55104-5769 *2028 PORTLAND AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 13 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-23-0107 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

| <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> |
|--|--|---|------------------|-----------------|---|-------------------------|
| A Jean Osteraas 930 Portland Ave St Paul MN 55104-7034 *930 PORTLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 02-28-23-24-0059 |
| | | | | | Total Assessment: \$80.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.90 | |
| Jeffrey M Barnes Karin L Barnes 956 Portland Ave St Paul MN 55104-7034 *956 PORTLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 28 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.17 | \$3.17 \$3.17 | 02-28-23-24-0063 |
| | | | | | Total Assessment: \$3.17 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.17 | |
| Mark T Mandarano Wilhelmina Smith 964 Portland Ave St Paul MN 55104-7034 *964 PORTLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 28 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 5.12 | \$5.12 \$5.12 | 02-28-23-24-0065 |
| | | | | | Total Assessment: \$5.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$5.12 | |

| <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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Robert F Ingrassia Lidia Poletz 972 Portland Ave St Paul MN 55104-7034 *972 PORTLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 28 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 5.12 | \$5.12 \$5.12 | 02-28-23-24-0066 |
| | | | | | Total Assessment: | \$5.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.12 |
| Jack And Lulu Llc 1921 Saunders Ave St Paul MN 55116-2016 *1780 PRINCETON AVE *Ward: 3 *Pending as of: 1/13/2020 | WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 3 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-43-0059 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Raymond C Christy 1857 Princeton Ave St Paul MN 55105-1522 *1857 PRINCETON AVE *Ward: 3 *Pending as of: 1/13/2020 | UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 17 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.74 | \$105.74 \$105.74 | 04-28-23-34-0083 |
| | | | | | Total Assessment: | \$105.74 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.74 |

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> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Fong Vang 1736 Rowe Place St Paul MN 55106-6831 *1736 ROWE PL *Ward: 7 *Pending as of: 1/13/2020 | ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 5 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.50 | \$117.50 <u>\$117.50</u> | 03-28-22-14-0005 |
| | | | | | Total Assessment: | \$117.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.50 |
| Rachelle J Sittler Michael K Sittler 1744 Rowe Place St Paul MN 55106-6831 *1744 ROWE PL *Ward: 7 *Pending as of: 1/13/2020 | ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 4 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.28 | \$80.28 <u>\$80.28</u> | 03-28-22-14-0004 |
| | | | | | Total Assessment: | \$80.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.28 |
| Steven J Luzum 1262 Sargent Ave St Paul MN 55105-2719 *1262 SARGENT AVE *Ward: 3 *Pending as of: 1/13/2020 | STINSON'S BOULEVARD LOT 11 BLK 13 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 03-28-23-43-0171 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |

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> |
|--|--------------------------------------|-------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Jong S Lee Aera K Lee 9 Forrest Knoll Pittsford NY 14534-3601 | STINSON'S BOULEVARD LOT 14 BLK 13 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 | 03-28-23-43-0174 |
| *** Owner and Taxpayer *** | | | | | \$116.91 | |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| <hr/> | | | | | | |
| Jason Grigg 1339 Sargent Ave St Paul MN 55105-2723 | STINSON'S BOULEVARD LOT 16 BLK 11 | Delinquent Trash Bill | 1.00 | 15.15 | \$15.15 | 03-28-23-43-0124 |
| *** Owner and Taxpayer *** | | | | | \$15.15 | |
| | | | | | Total Assessment: | \$15.15 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$15.15 |
| <hr/> | | | | | | |
| John Edward Mcgeever 1373 Sargent Ave St Paul MN 55105-2328 | SARGENT'S ADDITION LOT 21 BLK 1 | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41 | 03-28-23-34-0067 |
| *** Owner and Taxpayer *** | | | | | \$69.41 | |
| | | | | | Total Assessment: | \$69.41 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.41 |

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> |
|--|--|-------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Matthew B Dudley Vickey S Dudley 1424 Sargent Ave St Paul MN 55105-2329 | SARGENT'S ADDITION LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 03-28-23-34-0186 |
| *** Owner and Taxpayer *** | | | | | \$110.48 | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| <hr/> | | | | | | |
| Daniel R Carlson Kari J Dwelly Carlson 1502 Sargent Ave St Paul MN 55105-2331 | WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 | 03-28-23-33-0093 |
| *** Owner and Taxpayer *** | | | | | \$116.91 | |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| <hr/> | | | | | | |
| Martha J Engel 1850 Sargent Ave St Paul MN 55105-1529 | SALET ADDITION LOT 1 BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 04-28-23-34-0155 |
| *** Owner and Taxpayer *** | | | | | \$80.90 | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |

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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Denise Gorman Artley Trustee 1864 Sargent Ave St Paul MN 55105-1529 *1864 SARGENT AVE *Ward: 3 *Pending as of: 1/13/2020 | SALET ADDITION LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 \$3.52 | 04-28-23-34-0158 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.52 | |
| Pakblaze Llc 275 4th St E Unit 270 St Paul MN 55101-1907 *1114 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 9 | Delinquent Trash Bill | 1.00 | 234.63 | \$234.63 \$234.63 | 03-28-23-11-0108 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$234.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$234.63 | |
| Sean James Favorite 376 Summerfield Dr Chanhassen MN 55317-7628 *1128 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 9 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 03-28-23-11-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Jason A Copon 1142 Selby Ave St Paul MN 55104-6419 *1142 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 03-28-23-11-0115 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Elinnie D Hidalgo 1153 Selby Ave St Paul MN 55104-6420 *1153 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 16 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 03-28-23-11-0094 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Mark G Dunlop Trustee 1201 Selby Ave St Paul MN 55104-6422 *1201 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.29 | \$228.29 <u>\$228.29</u> | 03-28-23-11-0074 |
| | | | | | Total Assessment: | \$228.29 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.29 |

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 J Burkhart 1261 Selby Ave St Paul MN 55104-6424 *1261 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 03-28-23-12-0102 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Duane Keller 1272 Selby Ave St Paul MN 55104-6423 *1272 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 13 BLK 11 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 03-28-23-12-0124 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Admark Llc Po Box 193 Excelsior MN 55331-0193 *1300 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 5 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 445.86 | \$445.86 <u>\$445.86</u> | 03-28-23-12-0144 |
| | | | | | Total Assessment: | \$445.86 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$445.86 |

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> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Tabari Johar Javid 1322 Selby Ave St Paul MN 55104-6425 *1322 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 03-28-23-12-0150 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Michael J Obrien Sue E Obrien 1326 Selby Ave St Paul MN 55104-6425 *1326 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 03-28-23-12-0151 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Darrel S Lukas Cindy H Lukas 1348 Selby Ave St Paul MN 55104-6301 *1348 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | BOULEVARD ADDITION NO. 3 EX AVE LOT 2 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 03-28-23-21-0021 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |

| <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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Andris Kursis 1495 Selby Ave St Paul MN 55104-6331 *1495 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND EX PART NELY OF A L PAR WITH AND 75 FT SWLY FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET EXTENDED E AND W LINES OF LOT | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-23-22-0030 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Ztr Selby Llc 376 Woodlawn Ave St Paul MN 55105-1340 *1534 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. EX AVE LOT 4 BLK D | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.28 | \$80.28 \$80.28 | 03-28-23-22-0113 |
| | | | | | Total Assessment: | \$80.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.28 |
| Durden 1661 Llc 1814 2nd Ave N Minneapolis MN 55405-1742 *1661 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 220.99 | \$220.99 \$220.99 | 04-28-23-11-0096 |
| | | | | | Total Assessment: | \$220.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$220.99 |

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> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Selby Row Llc 1043 Grand Ave Unit 144 St Paul MN 55105-3002 *1685 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 11 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 04-28-23-11-0161 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Selby Row Llc 1043 Grand Ave Unit 144 St Paul MN 55105-3002 *1689 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 10 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 04-28-23-11-0160 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Selby Row Llc 1501 Eleanor Ave St Paul MN 55116-2265 *1693 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 9 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 04-28-23-11-0159 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jc Rental Properties Llc 10306 Fox Run Bay St Paul MN 55129-8528 *1709 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 4 | Delinquent Trash Bill | 1.00 | 176.18 | \$176.18 \$176.18 | 04-28-23-12-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$176.18 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$176.18 | |
| Grand Ave Apts L.P Po Box 4751 St Paul MN 55104-0751 *1812 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | SKIDMORE & CASSEDY'S PARK ADDITION EX AVE LOTS 12 AND LOT 13 BLK 6 | Delinquent Trash Bill | 1.00 | 29.91 | \$29.91 \$29.91 | 04-28-23-12-0166 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$29.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$29.91 | |
| Daniel Thibault 5150 Lexington Ave N Shoreview MN 55126-1358 *1985 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK SECOND ADD LOT 14 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 04-28-23-22-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

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> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Michael J Pfundstein Mary P Pfundstein 1989 Selby Ave St Paul MN 55104-5824 *1989 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK SECOND ADD LOT 13 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 04-28-23-22-0058 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| David Kvasnik Theodore Kvasnik 2012 Selby Ave St Paul MN 55104-5823 *2012 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK SECOND ADD LOT 6 BLK 14 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 04-28-23-22-0093 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Terrence F Kayser Cecelia R Hartleib 2034 Selby Ave St Paul MN 55104-5763 *2034 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK SECOND ADD LOT 3 BLK 13 | Delinquent Trash Bill | 1.00 | 3.73 | \$3.73 \$3.73 | 04-28-23-22-0076 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$3.73 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.73 |

| <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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Daniel Thibault 2143 Selby Ave St Paul MN 55104-5717 *2143 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | LESLIE ADDITION LOT 20 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-11-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Thomas S Turbes 2203 Selby Ave St Paul MN 55104-5718 *2203 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 17 BLK 56 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 \$4.80 | 05-28-23-12-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.80 | |
| Thomas S Turbes 2203 Selby Ave St Paul MN 55104-5718 *2207 SELBY AVE *Ward: 4 *Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 56 | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 \$3.52 | 05-28-23-12-0043 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.52 | |

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> |
|--|---|---|------------------|-----------------|----------------------|-------------------------|
| Tanya Casavant 231 Sigurd St St Paul MN 55106-6832 *231 SIGURD ST *Ward: 7 *Pending as of: 1/13/2020 | KOTKE ADDITION PART, LYING S OF FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.28 | \$80.28 \$80.28 | 03-28-22-12-0022 |
| | | Total Assessment: | | | \$80.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.28 | |
| John P Hageman Tamara Hageman 11970 Partridge Rd Ct N Stillwater MN 55082-9609 *114 SNELLING AVE N *Ward: 1 *Pending as of: 1/13/2020 | LAUREL ADDITION LOTS 11 AND LOT 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 227.73 | \$227.73 \$227.73 | 03-28-23-23-0078 |
| | | Total Assessment: | | | \$227.73 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$227.73 | |
| Jessica Hartnett 1067 St Clair Ave St Paul MN 55105-3267 *1067 ST CLAIR AVE *Ward: 2 *Pending as of: 1/13/2020 | BRYANT'S PARK ADDITION NO. 3, SAINT PAUL, MINN. LOT 16 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 226.56 | \$226.56 \$226.56 | 02-28-23-33-0170 |
| | | Total Assessment: | | | \$226.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$226.56 | |

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> |
|---|--------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Brigid Omalley 55 Luella St S St Paul MN 55119-5026 *1247 ST CLAIR AVE *Ward: 3 *Pending as of: 1/13/2020 | STINSON'S BOULEVARD LOT 24 BLK 13 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 03-28-23-43-0181 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.91 | |
| Barbara F Miller 1283 St Clair Ave St Paul MN 55105-2824 *1283 ST CLAIR AVE *Ward: 3 *Pending as of: 1/13/2020 | HABITATION PLAT NO. 2 LOT 30 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-23-43-0214 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |
| Michael R Heffernan 1389 St Clair Ave St Paul MN 55105-2336 *1389 ST CLAIR AVE *Ward: 3 *Pending as of: 1/13/2020 | SARGENT'S ADDITION LOT 17 BLK 4 | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41 \$69.41 | 03-28-23-34-0091 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.41 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.41 | |

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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Brigid M Omalley 55 Luella St S St Paul MN 55119-5026 *1421 ST CLAIR AVE *Ward: 3 *Pending as of: 1/13/2020 | SARGENT'S ADDITION LOT 17 BLK 3 | Delinquent Trash Bill | 1.00 | 226.56 | \$226.56 \$226.56 | 03-28-23-34-0203 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$226.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$226.56 | |
| Rupinder Singh Mohammad A Shah 1701 St Clair Ave St Paul MN 55105-1933 *1701 ST CLAIR AVE *Ward: 3 *Pending as of: 1/13/2020 | MACALESTER PARK E 47 FT OF LOT 10 BLK 9 | Delinquent Trash Bill | 1.00 | 600.74 | \$600.74 \$600.74 | 04-28-23-43-0149 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$600.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$600.74 | |
| Stephen Sugarman Karen Sugarman 1711 St Clair Ave St Paul MN 55105-1933 *1711 ST CLAIR AVE *Ward: 3 *Pending as of: 1/13/2020 | MACALESTER PARK W 50 FT OF LOT 10 BLK 9 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 04-28-23-43-0147 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.95 | |

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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Christopher Benefield 1781 St Clair Ave St Paul MN 55105-1941 *1781 ST CLAIR AVE *Ward: 3 *Pending as of: 1/13/2020 | WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 21 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.52 | \$3.52 \$3.52 | 04-28-23-43-0098 |
| | | | | | Total Assessment: | \$3.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.52 |
| Richard M Furlong Elizabeth A Furlong 887 St Clair Ave St Paul MN 55105-3211 *887 ST CLAIR AVE *Ward: 2 *Pending as of: 1/13/2020 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 24 AND W 75/100 FT OF N 67 FT OF LOT 25 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.41 | \$69.41 \$69.41 | 02-28-23-34-0089 |
| | | | | | Total Assessment: | \$69.41 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.41 |
| Trai N Nguyen 3626 St Francis Way Unit D Eagan MN 55123-1129 *1096 SUMMIT AVE *Ward: 2 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT AND EX AVE AND EX S 105 FT THE FOL W 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 39 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 226.56 | \$226.56 \$226.56 | 02-28-23-32-0081 |
| | | | | | Total Assessment: | \$226.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$226.56 |

| <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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Helen Joyce Harris Trustee 1327 La Mirada Cir Los Alamos NM 87544-2767 *1212 SUMMIT AVE *Ward: 2 *Pending as of: 1/13/2020 | MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE E 1/6 OF LOT 14 AND ALL OF LOT 13 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 03-28-23-41-0026 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Daniel Scott Seon Kyung Scott 1740 Summit Ave St Paul MN 55105-1834 *1740 SUMMIT AVE *Ward: 3 *Pending as of: 1/13/2020 | REARRANGEMENT OF BLOCK 3, MACALESTER PARK EX AVE LOT 8 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-42-0010 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Jay B Kochendorfer Christina A Kochendorfer 6809 Pine Crest Trl S Cottage Grove MN 55016-4572 *1838 SUMMIT AVE *Ward: 3 *Pending as of: 1/13/2020 | ROSEDALE PARK EX AVE AND ALLEY LOT 5 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 04-28-23-31-0019 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Larry D Starns Mary Beth Carlson Starns 1950 Summit Ave St Paul MN 55105-1460 *1950 SUMMIT AVE *Ward: 4 *Pending as of: 1/13/2020 | ROSEDALE PARK EX AVE AND ALLEY W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 5.12 | \$5.12 \$5.12 | 04-28-23-32-0018 |
| | | | | | Total Assessment: | \$5.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.12 |
| Patrick Finn Melissa Finn 1969 Summit Ave St Paul MN 55105-1459 *1969 SUMMIT AVE *Ward: 4 *Pending as of: 1/13/2020 | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 15 FT LOT 11 AND EX W 30 FT LOT 13 AND ALL OF LOT 12 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 128.93 | \$128.93 \$128.93 | 04-28-23-23-0134 |
| | | | | | Total Assessment: | \$128.93 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$128.93 |
| Christopher Q Longley 200 Exchange St S Unit 319 St Paul MN 55102-3767 *726 SUMMIT AVE *Ward: 2 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 11 & ALL OF LOT 12 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 02-28-23-41-0210 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |

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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Alexander Bode Lindsey Bode 1001 Thorn St St Paul MN 55106-6716 *1001 THORN ST *Ward: 7 *Pending as of: 1/13/2020 | SUBURBAN HILLS VAC ST ACCRUING PER DOC NO 2438414 & FOL. EX N 81 FT; THE E 80 FT OF LOT 8 & ALSO, THE E 80 FT OF LOT 9 BLK 26 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.80 | \$4.80 \$4.80 | 04-28-22-21-0060 |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |
| Molly E Fletcher 1438 Upper Afton Rd St Paul MN 55106-6835 *1438 UPPER AFTON RD *Ward: 7 *Pending as of: 1/13/2020 | SECTION 3 TOWN 28 RANGE 22 A 75 FT STRIP BET UPPER AFTON RD AND STH 61/104 WITH NWLY LINE DESC AS FOL BEG ON N LINE OF AND 1424 96/100 FT FROM NW COR OF SEC 3 TH SELY AT ANGLE OF 61 DEG 01 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-22-21-0057 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Yuliana R Baez Atilio Cardoza 1464 Upper Afton Rd St Paul MN 55106-6835 *1464 UPPER AFTON RD *Ward: 7 *Pending as of: 1/13/2020 | SECTION 3 TOWN 28 RANGE 22 COM ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH 61-104 559.83 FT FOR PT OF BEG TH NELY AT ANGLE OF 56 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 03-28-22-21-0053 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Susan K Smith Jeffrey P Smith 1496 Upper Afton Rd St Paul MN 55106-6837 | HALVERSON'S ADDITION EX ELY 5 FT LOT 12 BLK 1 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-22-21-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$109.64 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$109.64 | | |
| <hr/> | | | | | | |
| William G Wilson 1610 Upper Afton Rd St Paul MN 55106-6839 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 05/100 FT N 47 DEG 27 1/2 MIN W FROM E COR OF LOT 10 | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41 \$69.41 | 03-28-22-12-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$69.41 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$69.41 | | |
| <hr/> | | | | | | |
| Valerie Geisdorf 1637 Upper Afton Rd St Paul MN 55106-6838 | REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT A | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 03-28-22-12-0061 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$109.64 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$109.64 | | |

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> |
|--|---|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Barbara Riddle 1649 Upper Afton Rd St Paul MN 55106-6838 | REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT D | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 03-28-22-12-0064 |
| | | | | | \$110.48 | |

*** Owner and Taxpayer ***

***1649 UPPER AFTON RD**

*Ward: 7
*Pending as of: 1/13/2020

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

| | | | | | | |
|---|--|--|--|--|--|-------------------------|
| Sida Thao 1669 Upper Afton Rd St Paul MN 55106-6840 | SUBJ TO RD; PART OF LOTS 18 & LOT 19 DESC AS COMM AT NW COR SD LOT 19 TH S ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR TO W L 274.94 FT TO POB TH N 00 DEG 02 MIN 26 SEC W 24.44 FT TH N 30 | Less Land Usage Discount (%) Less Rate of Discharge Discount (%) Less Flood Plain Discount (%) | | | | 03-28-22-11-0147 |
| | | | | | | |

***1667 UPPER AFTON RD**

*Ward: 7
*Pending as of: 1/13/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$116.91 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$116.91 |

| | | | | | | |
|---|---|-----------------------|------|--------|----------|-------------------------|
| James Lattergrass Smith 1745 Upper Afton Rd St Paul MN 55106-6842 | ROWE AND KNUDSON'S AFTON HEIGHTS W 2 FT OF LOT 13 & ALL OF (SUBJ TO ESMTS) LOT 12 BLK 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 03-28-22-14-0012 |
| | | | | | \$109.64 | |

*** Owner and Taxpayer ***

***1745 UPPER AFTON RD**

*Ward: 7
*Pending as of: 1/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$109.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$109.64 |

| <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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Sean M Ryan 4854 Bivens Ct Inver Grove MN 55076-1159 *24 WHEELER ST S *Ward: 3 *Pending as of: 1/13/2020 | ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK N 50 FT OF LOTS 9 AND LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 04-28-23-42-0020 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Ladwig Companies Inc Po Box 569 Albert Lea MN 56007-0569 *32 WHEELER ST S *Ward: 3 *Pending as of: 1/13/2020 | ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK S 46 FT OF N 146 FT OF LOTS 9 AND LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.31 | \$228.31 \$228.31 | 04-28-23-42-0018 |
| | | | | | Total Assessment: | \$228.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.31 |
| Andrew Dinkins 181 White Bear Ave N St Paul MN 55106-6013 *181 WHITE BEAR AVE N *Ward: 7 *Pending as of: 1/13/2020 | ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 3 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.41 | \$69.41 \$69.41 | 03-28-22-11-0090 |
| | | | | | Total Assessment: | \$69.41 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.41 |

Report Totals:

| | | |
|--------------------------|--------------------------------|--------------------|
| 267 Parcel(s) | Total Assessment: | \$32,552.06 |
| 1 Cert. Exempt Parcel(s) | This Payment: | \$0.00 |
| | Current Year Principal: | \$0.00 |
| | Current Year Interest: | \$0.00 |
| | Payoff Amount: | \$32,552.06 |