

Weekly Accounts and Amounts that need to be pulled from the City of St Paul

Account #	Account Name	Billing Address	Site Address	Q1 (Jan-Mar)	Q2 (Apr-Jun)
923-8603013	David Beck	2084 St Clair	2084 St Clair		
923-0072356	John Katter	1904 Princeton Ave	1904 Princeton Ave		
923-8600157	Tom Yates	1023 Cromwell	1023 Cromwell		
923-8604147	Craig Massey	564 Thomas	564 Thomas Ave		
923-8608080	Blia Moua	744 Thomas	744 Thomas		
923-8612682	Caroline Stein	1841 Fairmount	1841 Fairmount		105.69

10/25/2019

923-8609958	Stephen Deuth	90 Stevens St W	90 Stevens St W		
923-8606228	Jeccica L Teske	1772 Lafayette LN	1202 Sherburne Ave		
923-8600469	Joe Therrien	291 Bates Ave	291 Bates Ave		

11/1/2019

923-8606499	Joe Gerstl	573 Summit Ave	573 Summit Ave	\$132.08	\$119.29
923-8613369	Paula Castellanos	457 Ohio St	265 Wyoming St W		
923-0073218	Gerald B Putz	751 Blair Ave	731 Blair Ave		
923-0071602	Donna Scott	1016 Albemarle St	1016 Albemarle St		

Q3	(Jul- Sep)	Q4 (Oct-Dec)	Reason
	42.88		Billing Dispute
	43.72		Vacant
	100.88		Rezoned as SF
	129.46		FE rezoned
	110.48		Home rezoned
	20.68		Billing Dispute
	251.77		Sent in error
	\$161.88		Billing Dispute
	\$133.03		Billing Dispute

Duplicate acct		
	\$83.48	Change of Ownership
	\$115.98	Pass a way since March 19
	\$500.44	Advanced disposal is Hauler