

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> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Beverly M Vincent 702 3rd St E St Paul MN 55106-5104 *702 3RD ST E *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 38 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 32-29-22-41-0026 |
| | | *** 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 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *682 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF SWLY 120 FT OF BLK 33 BEING PART OF LOT 13 AND ALL OF LOT 14 BLK 33 | Delinquent Trash Bill | 1.00 | 233.81 | \$233.81 <u>\$233.81</u> | 32-29-22-41-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$233.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$233.81 | |
| Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *701 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 20 BLK 25 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 32-29-22-14-0101 |
| | | *** 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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Linda M Charpentier 718 4th St E St Paul MN 55106-5109 *718 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 32-29-22-14-0173 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *729 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 36 FT OF LOT 6 BLK 24 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 18.27 | \$18.27 <u>\$18.27</u> | 32-29-22-14-0108 |
| | | | | | Total Assessment: | \$18.27 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.27 |
| Daniel Burgstaler Heidi Burgstaler 734 4th St E St Paul MN 55106-5109 *732 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY; LOTS 22 AND LOT 23 BLK 34 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 220.11 | \$220.11 <u>\$220.11</u> | 32-29-22-14-0226 |
| | | | | | Total Assessment: | \$220.11 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$220.11 |

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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Nancy J Coolidge 735 4th St E St Paul MN 55106-5108 *733 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 4 FT LOT 4 BLK 24 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 32-29-22-14-0106 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Beverly Ellington Ronnie Ellington 778 4th St E St Paul MN 55106-5143 *778 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | HIGHLAND ADDITION TO ST. PAUL LOT 14 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 32-29-22-14-0150 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Marjorie A Park 791 4th St E St Paul MN 55106-5142 *791 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | HIGHLAND ADDITION TO ST. PAUL LOT 11 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 32-29-22-14-0144 |
| | | | | | 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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Delta House Properties Llc C/O Miranda C Foslien 2517 State Road 87 Cushing WI 54006-3315 *663 5TH ST E A *Ward: 7 *Pending as of: 1/13/2020 | COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 663A | Delinquent Trash Bill | 1.00 | 80.28 | \$80.28 \$80.28 | 32-29-22-13-0122 |
| | | *** 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 | |
| Duane D Fish C/O Charles M Good 12420 Case Rd Detroit Lakes MN 56501-7273 *687 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 19 | Delinquent Trash Bill | 1.00 | 161.77 | \$161.77 \$161.77 | 32-29-22-13-0085 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$161.77 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$161.77 | |
| Robert A Schroedl 732 5th St E St Paul MN 55106-5115 *732 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART SWLY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE OF NW COR SD | Delinquent Trash Bill | 1.00 | 80.88 | \$80.88 \$80.88 | 32-29-22-14-0119 |
| | | *** 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 | |

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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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| 686 East 6th Llc 965 Fremont Ave St Paul MN 55106-5221 *686 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 32-29-22-13-0078 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Robert J Rockstroh Iii 15 Woods Edge Rd Cambridge VT 05444-4534 *718 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 219.30 | \$219.30 \$219.30 | 32-29-22-14-0076 |
| | | | | | Total Assessment: | \$219.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$219.30 |
| Bryan P Higgins 731 6th St E St Paul MN 55106-5121 *731 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 12 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 32-29-22-14-0010 |
| | | | | | 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> |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Hank T Cu Ruby N Nguyen 1119 East River Rd Minneapolis MN 55414-3106 *777 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 3 | Delinquent Trash Bill | 1.00 | 316.39 | \$316.39 \$316.39 | 32-29-22-11-0092 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$316.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$316.39 |
| Jose Gonzalez Kathy Gonzalez 7929 Zane Ave N Minneapolis MN 55443-2101 *782 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 21 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 32-29-22-14-0047 |
| | | *** 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 |
| Patricia L Jasinski 11 Acker St E St Paul MN 55117-5504 *11 ACKER ST E *Ward: 1 *Pending as of: 1/13/2020 | DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. EX W 40FT S 6 FT OF LOT 17; EX W 40 FT LOT 18 & ALL OF LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 80.28 | \$80.28 \$80.28 | 30-29-22-34-0030 |
| | | *** 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 |

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|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jeremy Brua 196 Acker St E St Paul MN 55117-5513 *196 ACKER ST E *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOTS 11 & LOT 12 BLK 8 | Delinquent Trash Bill | 1.00 | 220.69 | \$220.69 \$220.69 | 30-29-22-43-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$220.69 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$220.69 | |
| Cag Homes Llc 2118 149th Ave Nw Andover MN 55304-2581 *197 ACKER ST E *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 7 | Delinquent Trash Bill | 1.00 | 117.50 | \$117.50 \$117.50 | 30-29-22-43-0150 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.50 | |
| Bee Vue Lamena Vue 21301 Furman St Ne Wyoming MN 55092-9626 *20 ACKER ST W *Ward: 1 *Pending as of: 1/13/2020 | DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 11 BLK 5 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 30-29-22-34-0072 |
| | | *** 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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *21 ACKER ST W *Ward: 1 *Pending as of: 1/13/2020 | DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. EX N 2 5/10 FT LOT 19 BLK 6 | Delinquent Trash Bill | 1.00 | 116.84 | \$116.84 \$116.84 | 30-29-22-34-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.84 | |
| Marie E Kane 1039 Agate St St Paul MN 55117-5034 *1039 AGATE ST *Ward: 5 *Pending as of: 1/13/2020 | VIRGILIA DIVISION LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-13-0040 |
| | | *** 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 | |
| Nicolet Y Lyon Marc S Cooley 1103 Agate St St Paul MN 55117-5044 *1103 AGATE ST *Ward: 5 *Pending as of: 1/13/2020 | RANSOM'S ADDITION TO ST. PAUL LOT 11 BLK 4 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-12-0054 |
| | | *** 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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Richard C Pranke 88 Atwater St St Paul MN 55117-5458 *88 ATWATER ST *Ward: 1 *Pending as of: 1/13/2020 | LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-33-0031 |
| | | *** 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 | |
| Mallina Yang Xiong 342 Bates Ave St Paul MN 55106-5166 *342 BATES AVE *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 6.5 FT X 21 FT COR OF LOT 14; LOTS 14,15 & LOT 16 BLK 24 | Delinquent Trash Bill | 1.00 | 17.70 | \$17.70 \$17.70 | 32-29-22-14-0227 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$17.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.70 | |
| Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *352 BATES AVE *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 20 | Delinquent Trash Bill | 1.00 | 467.63 | \$467.63 \$467.63 | 32-29-22-14-0069 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$467.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$467.63 | |

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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> |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *358 BATES AVE *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 20 | Delinquent Trash Bill | 1.00 | 126.42 | \$126.42 \$126.42 | 32-29-22-14-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$126.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$126.42 | |
| Pioquinto F Balderrama 398 Bates Ave St Paul MN 55106-5020 *398 BATES AVE *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. EX NLY 40 FT LOT 6 BLK 1 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 32-29-22-13-0036 |
| | | *** 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 | |
| Hilary P Pfllepsen Michael C Watters 612 Bates Ave St Paul MN 55106-4416 *612 BATES AVE *Ward: 7 *Pending as of: 1/13/2020 | IRVINES SECOND ADDITION TO ST. PAUL N 35 FT OF LOTS 19 AND LOT 12 BLK 10 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 32-29-22-12-0018 |
| | | *** 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 | |

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|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Michael B Samson 1028 Bayless Ave St Paul MN 55114-1147 *1028 BAYLESS AVE *Ward: 4 *Pending as of: 1/13/2020 | ST. ANTHONY PARK, MINNESOTA PART SLY OF A L RUN AT RA TO WLY L OF LOT 17 FROM A PT THEREON 34 FT FROM SWLY COR PART OF LOTS 15 16 AND LOT 17 BLK 60 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 29-29-23-24-0027 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| Gregory A Lassonde Po Box 27427 Oakland CA 94602-0927 *509 BEAUMONT ST *Ward: 5 *Pending as of: 1/13/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 219.30 | \$219.30 <u>\$219.30</u> | 32-29-22-21-0050 |
| | | | | | Total Assessment: | \$219.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$219.30 |
| Teng Vang 665 Bedford St St Paul MN 55130-4510 *665 BEDFORD ST *Ward: 5 *Pending as of: 1/13/2020 | IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 226.56 | \$226.56 <u>\$226.56</u> | 32-29-22-21-0120 |
| | | | | | Total Assessment: | \$226.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$226.56 |

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|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Elizabeth Bradford Lightfoot 2334 Brewster St St Paul MN 55108-2020 *2334 BREWSTER ST *Ward: 4 *Pending as of: 1/13/2020 | ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 27 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 29-29-23-11-0052 |
| | | *** 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 | |
| Brian E Rumpel Renee Johanson 808 Buffalo St St Paul MN 55117-5522 *808 BUFFALO ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 14 BLK 6 | Delinquent Trash Bill | 1.00 | 80.88 | \$80.88 \$80.88 | 30-29-22-43-0071 |
| | | *** 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 | |
| Dylan H Tran 679 Burr St St Paul MN 55130-4520 *679 BURR ST *Ward: 5 *Pending as of: 1/13/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 34 FT LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 32-29-22-21-0069 |
| | | *** 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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *606 BUSH AVE *Ward: 6 *Pending as of: 1/13/2020 | BORUP AND PAYNE'S ADDITION TO ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 29-29-22-43-0073 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Andrew R Larsen 740 Capitol Hts St Paul MN 55103-2102 *740 CAPITOL HTS *Ward: 1 *Pending as of: 1/13/2020 | ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L OF CAPITOL HGTS AND EXTENDED NELY L OF LOT 9 BLK 23 BASS RE AND EX NWLY 34 FT THE FOL LOT 13 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.48 | \$117.48 <u>\$117.48</u> | 31-29-22-24-0050 |
| | | | | | Total Assessment: | \$117.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.48 |
| Derrick Bender 769 Capitol Hgts Blvd 21 St Paul MN 55103-1851 *769 CAPITOL HTS *Ward: 1 *Pending as of: 1/13/2020 | COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.20 | \$110.20 <u>\$110.20</u> | 31-29-22-24-0116 |
| | | | | | Total Assessment: | \$110.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.20 |

| <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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Waktole Etana Yemanesh Aga 771 Capitol Hts Unit 20 St Paul MN 55103-1851 *771 CAPITOL HTS *Ward: 1 *Pending as of: 1/13/2020 | COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 31-29-22-24-0115 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Christy Drees 811 Capitol Hts St Paul MN 55103-1815 *811 CAPITOL HTS *Ward: 1 *Pending as of: 1/13/2020 | ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX NLY PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF LOT 6 BLK 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.20 | \$110.20 \$110.20 | 31-29-22-21-0045 |
| | | | | | Total Assessment: | \$110.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.20 |
| Blue Line Financial Llc 1003 Winding Pine Ln Hghlnds Ranch CO 80126-8135 *323 CASE AVE *Ward: 5 *Pending as of: 1/13/2020 | BROOKSIDE LOT 25 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 151.06 | \$151.06 \$151.06 | 30-29-22-14-0066 |
| | | | | | Total Assessment: | \$151.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$151.06 |

| <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 R Acciari Shirley Acciari 132 Cayuga St St Paul MN 55117-5524 *132 CAYUGA ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 30-29-22-42-0107 |
| | | *** 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 | |
| Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *137 CAYUGA ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 6 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 30-29-22-42-0066 |
| | | *** 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 | |
| Viggeo Llc 86 Spruce St Mahtomedi MN 55115-1977 *125 COMO AVE *Ward: 1 *Pending as of: 1/13/2020 | HAHN'S SUBDIVISION LOT 6 | Delinquent Trash Bill | 1.00 | 8.92 | \$8.92 \$8.92 | 31-29-22-23-0003 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.92 | |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jonathan J Nauman-Stoll 43 Como Ave Unit 2 St Paul MN 55103-1818 *43 COMO AVE *Ward: 1 *Pending as of: 1/13/2020 | LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 117.44 | \$117.44 \$117.44 | 31-29-22-24-0134 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.44 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *659 CONWAY ST *Ward: 7 *Pending as of: 1/13/2020 | DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12 | Delinquent Trash Bill | 1.00 | 368.49 | \$368.49 \$368.49 | 32-29-22-41-0021 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$368.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$368.49 | |
| Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 *671 CONWAY ST *Ward: 7 *Pending as of: 1/13/2020 | DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 32-29-22-41-0018 |
| | | *** 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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *696 CONWAY ST *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 46 | Delinquent Trash Bill | 1.00 | 57.43 | \$57.43 \$57.43 | 32-29-22-41-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$57.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.43 | |
| Brigid M Madden 721 Conway St St Paul MN 55106-5507 *721 CONWAY ST *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 37 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 32-29-22-41-0044 |
| | | *** 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 | |
| Semario Calhoun 3400 Silver Ridge Dr Gainesville GA 30507-5504 *733 CONWAY ST *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 37 | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 \$220.99 | 32-29-22-14-0206 |
| | | *** 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 | |

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> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Sao Shelly Vue 309 Cook Ave E St Paul MN 55130-3823 *309 COOK AVE E *Ward: 5 *Pending as of: 1/13/2020 | Vac S 1/2 Of Alley Accruing And The Fol; The E 1/2 Of Lot 17 And All Of Lot 18 | Delinquent Trash Bill | 1.00 | 121.04 | \$121.04 <u>\$121.04</u> | 30-29-22-14-0096 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$121.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$121.04 |
| Cheryl Hilyar 113 Cook Av W St Paul MN 55117-4932 *113 COOK AVE W *Ward: 5 *Pending as of: 1/13/2020 | J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 <u>\$80.90</u> | 30-29-22-23-0044 |
| | | *** 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 |
| Leonard D Jurek Betty J Jurek 53 Cook Ave W St Paul MN 55117-4930 *53 COOK AVE W *Ward: 5 *Pending as of: 1/13/2020 | J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 30-29-22-23-0025 |
| | | *** 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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ryan J Ruttger 2912 Golden Valley Rd Minneapolis MN 55411-2814 *61 COOK AVE W *Ward: 5 *Pending as of: 1/13/2020 | J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-23-0023 |
| | | *** 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 | |
| Totoe F Takgbajouah Florence L Takgbajouah 62 Cook Ave W St Paul MN 55117-4929 *62 COOK AVE W *Ward: 5 *Pending as of: 1/13/2020 | J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 7 BLK 4 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-23-0079 |
| | | *** 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 | |
| Chikio Richmond 83 Cook Ave W St Paul MN 55117-4930 *83 COOK AVE W *Ward: 5 *Pending as of: 1/13/2020 | J. F. EISENMENGER'S ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT; PART OF THE N 36 FT OF S 40 FT OF LOT 15 LYING W OF A LINE 56.5 FT E OF & PAR TO WL OF LOT 14 & E OF A LINE 43 FT E OF & | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-23-0017 |
| | | *** 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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Marvin Gurewitz 7485 Ridgeway Rd Mpls MN 55426-1585 *770 CURFEW ST *Ward: 4 *Pending as of: 1/13/2020 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 14 FT OF LOT 2 AND N 10 45/100 FT OF LOT 3 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 29-29-23-33-0037 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Keith G Little 660 Desoto St St Paul MN 55130-4407 *660 DESOTO ST *Ward: 5 *Pending as of: 1/13/2020 | IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX S 5 FT OF E 15 FT; N 41 FT OF S 86 FT OF LOT 11 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 32-29-22-21-0180 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Veronica Matthew 679 Desoto St St Paul MN 55130-4408 *679 DESOTO ST *Ward: 5 *Pending as of: 1/13/2020 | RAILROAD ISLAND TOWNHOMES LOT 5 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 881.38 | \$881.38 \$881.38 | 32-29-22-22-0031 |
| | | | | | Total Assessment: | \$881.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$881.38 |

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 H Williams Daniel C Wilcox 407 Eichenwald St St Paul MN 55106-5007 | KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 2 | Delinquent Trash Bill | 1.00 | 8.67 | \$8.67 | 32-29-22-11-0104 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$8.67 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.67 |
| <hr/> | | | | | | |
| Ronald Wentz 692 Euclid St St Paul MN 55106-5509 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 16 & LOT 17 BLK 55 | Delinquent Trash Bill | 1.00 | 4.70 | \$4.70 | 32-29-22-41-0121 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$4.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.70 |
| <hr/> | | | | | | |
| Robert J Vanguilder Mary Ann E Vanguilder 720 Euclid St St Paul MN 55106-5510 | WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30 FT LOT 9 AND ALL OF LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 32-29-22-41-0142 |
| | | | | | *** 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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| John W Huebscher 503 Fred St St Paul MN 55130-4526 *503 FRED ST *Ward: 5 *Pending as of: 1/13/2020 | G. W. TURNBULL'S SUBDIVISION W 40 FT OF LOT 8 | Delinquent Trash Bill | 1.00 | 14.21 | \$14.21 \$14.21 | 32-29-22-21-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$14.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.21 | |
| Daniel C Solberg Linda Livingston 103 Front Ave St Paul MN 55117-4935 *103 FRONT AVE *Ward: 5 *Pending as of: 1/13/2020 | RANSOM'S SECOND ADDITION W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-23-0141 |
| | | *** 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 | |
| Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *107 FRONT AVE *Ward: 5 *Pending as of: 1/13/2020 | DORE'S ADDITION TO ST. PAUL LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-23-0128 |
| | | *** 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> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Wayne M Koski Jelena Koski 1263 Sperl St St Paul MN 55118-2624 *111 FRONT AVE *Ward: 5 *Pending as of: 1/13/2020 | DORE'S ADDITION TO ST. PAUL LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 30-29-22-23-0127 |
| | | *** 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 | |
| Alberto L Perez 113 Front St St Paul MN 55117-4935 *113 FRONT AVE *Ward: 5 *Pending as of: 1/13/2020 | DORE'S ADDITION TO ST. PAUL LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 30-29-22-23-0126 |
| | | *** 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 | |
| Dr Properties Llc 5125 County Road 101 Suite 200 Minnetonka MN 55345-4187 *42 FRONT AVE *Ward: 1 *Pending as of: 1/13/2020 | BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. SUB TO ESMT, THE FOL; E 1/2 OF W 1/2 OF N 105 FT OF LOT 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 30-29-22-32-0027 |
| | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|-----------|----------|--------------------------------|------------------|
| Viet Le 63 Front Ave St Paul MN 55117-4934 *63 FRONT AVE *Ward: 5 *Pending as of: 1/13/2020 | FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 \$220.99 | 30-29-22-23-0184 |
| *** 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 | |
| Alyssa Q Andreska Erik Andreska 3112 Limestone Hill Ln Rockwall TX 75032-6831 *73 FRONT AVE *Ward: 5 *Pending as of: 1/13/2020 | MURPHY'S ADDITION TO ST. PAUL, MINN. E 3 FT OF N 44 40/100 FT AND E 8 FT OF S 65 60/100 FT OF LOT 3 AND ALL OF LOT 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 30-29-22-23-0157 |
| *** 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 | |
| Roxanne B Keller 77 Front St St Paul MN 55117-4934 *77 FRONT AVE *Ward: 5 *Pending as of: 1/13/2020 | MURPHY'S ADDITION TO ST. PAUL, MINN. EX W 50 FT AND EX E 3 FT OF N 44 40/100 FT AND EX E 8 FT OF S 65 60/100 FT LOT 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-23-0158 |
| *** 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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Mitchell L Brown Ladonna Brown 98 Front Ave St Paul MN 55117-4936 *98 FRONT AVE *Ward: 1 *Pending as of: 1/13/2020 | BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-32-0039 |
| | | *** 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 | |
| Shiloh G Clamons 175 Genesee St St Paul MN 55117-5528 *175 GENESEE ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL PART OF LOT 15 BET 2 PAR LINES RUN NLY AT RA WITH S L THEREOF FROM POINTS THEREON 59 5/10 FT AND 91 5/10 FT FROM SW COR OF LOT 15 BLK 6 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 30-29-22-43-0073 |
| | | *** 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 | |
| Francis C Iwuajoku 183 Genesee St St Paul MN 55117-5528 *183 GENESEE ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL PART OF LOT 15 E OF L RUN NLY AT RA WITH S L THEREOF FROM A PT THEREON 123 FT FROM SW COR OF LOT 15 BLK 6 | Delinquent Trash Bill | 1.00 | 110.22 | \$110.22 \$110.22 | 30-29-22-43-0075 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|-----------|----------|-----------------------------|-------------------------|
| Joshua E Hoffman 190 Genesee St St Paul MN 55117-5529 *190 GENESEE ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 30-29-22-43-0084 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 *201 GENESEE ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON S L OF SD LOT 18 AND 61 5/10 FT | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 30-29-22-43-0079 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Liang John Nit Phos Nov 112 Geranium Ave E St Paul MN 55117-5008 *112 GERANIUM AVE E *Ward: 5 *Pending as of: 1/13/2020 | RANSOM'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 30-29-22-12-0038 |
| | | | | | Total Assessment: | \$1.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1.91 |

ESCROW

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> |
|--|--|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Catherine J Boerner Trustee 115 Geranium Ave E St Paul MN 55117-5007 | RANSOM'S ADDITION TO ST. PAUL LOT 9 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 30-29-22-12-0014 |
| *** 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/> | | | | | | |
| Linda M Eiden 101 Geranium Ave W St Paul MN 55117-4908 | STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 3 | Delinquent Trash Bill | 1.00 | 105.99 | \$105.99 | 30-29-22-22-0037 |
| *** Owner and Taxpayer *** | | | | | \$105.99 | |
| | | | | | Total Assessment: | \$105.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.99 |
| <hr/> | | | | | | |
| Reinaldo Cintron 4351 Parklawn Ave Ste 108 Edina MN 55435-4636 | STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 30-29-22-22-0038 |
| *** 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 |

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 B Miller Arta A Miller 104 Granite St St Paul MN 55117-5530 *104 GRANITE ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL EX S 60 FT LOTS 9 AND LOT 10 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-43-0037 |
| | | *** 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 | |
| Freddie Hill 118 Granite St St Paul MN 55117-5530 *118 GRANITE ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 30-29-22-43-0035 |
| | | *** 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 | |
| North End 120 Granite Llc 1043 Charles Ave St Paul MN 55104-2618 *120 GRANITE ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 4 | Delinquent Trash Bill | 1.00 | 233.81 | \$233.81 \$233.81 | 30-29-22-43-0034 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$233.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$233.81 | |

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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Ansel Johnson C/O Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *159 GRANITE ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL E 37.5 FT OF LOTS 10 THRU LOT 13 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 30-29-22-43-0147 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| William L Acree 1145 Glendon St N St Paul MN 55119-3606 *160 GRANITE ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL W 12 FT OF LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT 2 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 30-29-22-43-0051 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Eric J Mccloud 167 Granite St St Paul MN 55117-5532 *167 GRANITE ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL W 45 FT OF LOT 14 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 30-29-22-43-0018 |
| | | | | | 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 Amt | Property ID |
|---|---|-----------------------|-----------|----------|------------|-------------------------|
| Laura M Crandall 204 Granite St St Paul MN 55117-5534 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 6 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 30-29-22-43-0064 |
| | | | | | \$109.64 | |

***204 GRANITE ST**
*Ward: 5
*Pending as of: 1/13/2020

| | |
|----------------------------|-----------------|
| *** 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 |

| | | | | | | |
|---|--|-----------------------|------|--------|----------|-------------------------|
| Chad Verville Heidi Calton 959 Greenbrier St St Paul MN 55106-3734 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX W 10 FT THE N 15 FT OF LOT 2 & EX W 10 FT LOT 1 BLK 24 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 29-29-22-42-0264 |
| | | | | | \$110.48 | |

***959 GREENBRIER ST**
*Ward: 6
*Pending as of: 1/13/2020

| | |
|----------------------------|-----------------|
| *** 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 |

| | | | | | | |
|--|--|-----------------------|------|-------|---------|-------------------------|
| Deanne M Lepisto 117 Hatch Ave St Paul MN 55117-4940 | DORE'S ADDITION TO ST. PAUL LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 30-29-22-23-0115 |
| | | | | | \$80.90 | |

***117 HATCH AVE**
*Ward: 5
*Pending as of: 1/13/2020

| | |
|----------------------------|----------------|
| *** 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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Terry Londroche 37 Hatch Ave St Paul MN 55117-4938 *37 HATCH AVE *Ward: 5 *Pending as of: 1/13/2020 | FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOTS 17 AND LOT 18 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 30-29-22-23-0176 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Donna M Hollies 38 Hatch Ave St Paul MN 55117-4937 *38 HATCH AVE *Ward: 5 *Pending as of: 1/13/2020 | FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOTS 1 AND LOT 2 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 30-29-22-23-0177 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Patricia L Welter 65 Hatch Ave St Paul MN 55117-4938 *65 HATCH AVE *Ward: 5 *Pending as of: 1/13/2020 | FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 30-29-22-23-0169 |
| | | | | | 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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Heather Brovold 69 Hatch Ave St Paul MN 55117-4938 *69 HATCH AVE *Ward: 5 *Pending as of: 1/13/2020 | LANPHER ADDITION, ST. PAUL, MINN. LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-23-0150 |
| | | *** 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 | |
| Hli Gao Kong 1085 Hawthorne Ave E St Paul MN 55106-2016 *345 HOPE ST *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 32-29-22-14-0123 |
| | | *** 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 | |
| Debra Raysor 395 Hope St St Paul MN 55106-5001 *395 HOPE ST *Ward: 7 *Pending as of: 1/13/2020 | BELMONT ADDITION TO THE CITY OF ST. PAUL EX NWLY 25 FT LOT 12 AND ALL OF LOT 13 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 32-29-22-11-0089 |
| | | *** 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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Nicole Marie Nasby 715 Hope St St Paul MN 55106 *715 HOPE ST *Ward: 7 *Pending as of: 1/13/2020 | SCHURMEIER AND EVANS ADDITION TO ST. PAULS 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/ 100 FT OF LOT 3 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 32-29-22-11-0002 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Paul M Simmons 479 Hopkins St St Paul MN 55130-4411 *479 HOPKINS ST *Ward: 5 *Pending as of: 1/13/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX THE N 45 FT PART OF LOT 11 W OF A L RUN 69 09/100 FT FROM THE W L OF BURR ST AND PAR WITH W L OF LOT 11 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 27.80 | \$27.80 \$27.80 | 32-29-22-24-0042 |
| | | | | | Total Assessment: | \$27.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$27.80 |
| Kent A Mogler Mary E Mogler 592 Highridge Cir Mendota Heights MN 55118-4351 *902 HUNT PL *Ward: 4 *Pending as of: 1/13/2020 | REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK LOT 12 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 29-29-23-31-0059 |
| | | | | | 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> |
|--|--|----------------------------|------------------|---|----------------------|--------------------|
| Jeramy J Martinez 1537 13th Saint Paul Park MN 55071-1210 | VIRGILIA DIVISION S 1 FT OF LOT 11 AND ALL OF LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 30-29-22-13-0049 |
| | | *** 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 | | |
| Adam Strauss 1084 Jackson St St Paul MN 55117-5010 | MAGNOLIA DIVISION LOT 13 BLK 2 | Delinquent Trash Bill | 1.00 | 112.89 | \$112.89 \$112.89 | 30-29-22-12-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$62.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$62.00 | | ***ESCROW*** |
| Ethel Gordon Community Care Center & Shelter Po Box 4793 St Paul MN 55101-6793 | RANSOM'S ADDITION TO ST. PAUL EX E 45 FT LOTS 6 AND LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 110.00 | \$110.00 \$110.00 | 30-29-22-12-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$110.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.00 | | |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Roger W Stadler 1122 Jackson St St Paul MN 55117-5012 *1122 JACKSON ST *Ward: 5 *Pending as of: 1/13/2020 | RANSOM'S ADDITION TO ST. PAUL LOTS 4 & LOT 5 BLK 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 30-29-22-12-0022 |
| | | *** 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 | |
| Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1135 JACKSON ST *Ward: 5 *Pending as of: 1/13/2020 | RANSOM'S REARRANGEMENT OF LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-21-0112 |
| | | *** 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 | |
| Michael Popowski 1166 Jackson St St Paul MN 55113-5014 *1166 JACKSON ST *Ward: 5 *Pending as of: 1/13/2020 | RANSOM'S ADDITION TO ST. PAUL LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-12-0009 |
| | | *** 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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| North Real Estates Llc 902 Arcade St St Paul MN 55106-3803 *1170 JACKSON ST *Ward: 5 *Pending as of: 1/13/2020 | RANSOM'S ADDITION TO ST. PAUL LOT 1 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-12-0008 |
| | | *** 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 | |
| Safaa Hassan 10752 Scott Ave N Brooklyn Park MN 55443-5202 *689 JACKSON ST *Ward: 1 *Pending as of: 1/13/2020 | ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13 | Delinquent Trash Bill | 1.00 | 308.27 | \$308.27 \$308.27 | 31-29-22-24-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$308.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$308.27 | |
| Trung Nguyen 2230 Oak Glen Cres Stillwater MN 55082-9632 *699 JACKSON ST *Ward: 1 *Pending as of: 1/13/2020 | ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL WITH ESMTS THE SELY 1/4 OF LOT 6 MEASURING 25 21/100 FT ON W END 108 41/100 FT ON N SIDE 25 FT ON JACKSON ST AND 105 71/100 FT ON | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 31-29-22-24-0036 |
| | | *** 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> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| North End First Property Llc 1043 Charles Ave St Paul MN 55104-2618 *828 JACKSON ST *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 3 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 30-29-22-43-0002 |
| | | *** 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 | |
| Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 *324 JENKS AVE *Ward: 5 *Pending as of: 1/13/2020 | BROOKSIDE LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 240.82 | \$240.82 <u>\$240.82</u> | 30-29-22-14-0054 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$240.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$240.82 | |
| Matthew Hursh Elizabeth Hursh 333 Jenks Ave St Paul MN 55130-3924 *333 JENKS AVE *Ward: 5 *Pending as of: 1/13/2020 | BROOKVALE 2ND EX W 1 FT LOT 34 | Delinquent Trash Bill | 1.00 | 244.91 | \$244.91 <u>\$244.91</u> | 30-29-22-14-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$244.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$244.91 | |

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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Shari L Morgan 10 Jessamine Ave E St Paul MN 55117-5015 *10 JESSAMINE AVE E *Ward: 5 *Pending as of: 1/13/2020 | POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-21-0161 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Derreck L Robinson 5611 Adobe Falls Rd Unit B San Diego CA 92120-4653 *5 JESSAMINE AVE E *Ward: 5 *Pending as of: 1/13/2020 | POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL W 36 60/100 FT OF E 98 60/100 FT OF LOTS 19 20 AND LOT 21 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 219.30 | \$219.30 \$219.30 | 30-29-22-21-0090 |
| | | | | | Total Assessment: | \$139.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$139.30 |
| | | | | | | ***ESCROW*** |
| North End 84 Jessamine Llc 1330 Eleanor Ave St Paul MN 55116-1708 *84 JESSAMINE AVE E *Ward: 5 *Pending as of: 1/13/2020 | FLINT'S REARRANGEMENT OF C.C. MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF EXTENDED N LINE OF S 11.45 FT OF | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 30-29-22-21-0133 |
| | | | | | 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> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Anthony Luckett 131 Lawson Ave E St Paul MN 55117-5062 *131 LAWSON AVE E *Ward: 5 *Pending as of: 1/13/2020 | VIRGILIA DIVISION SUBJ TO ESMTS LOT 22 BLK 2 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 30-29-22-13-0057 |
| | | *** 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 | |
| Maryrose Perron Miller 293 Lawson Ave St Paul MN 55130-3928 *293 LAWSON AVE E *Ward: 5 *Pending as of: 1/13/2020 | BROOKVALE LOT 19 | Delinquent Trash Bill | 1.00 | 279.04 | \$279.04 <u>\$279.04</u> | 30-29-22-14-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$279.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$279.04 | |
| Augustine Ambe 298 Lawson Ave E St Paul MN 55130-3970 *298 LAWSON AVE E *Ward: 5 *Pending as of: 1/13/2020 | BROOKVALE 2ND LOTS 9 & LOT 10 | Delinquent Trash Bill | 1.00 | 483.65 | \$483.65 <u>\$483.65</u> | 30-29-22-14-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$483.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$483.65 | |

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> |
|---|---|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Ronald H Mishler Debra J Hausladen 303 Lawson Ave E St Paul MN 55130-3928 *303 LAWSON AVE E *Ward: 5 *Pending as of: 1/13/2020 | BROOKVALE LOT 20 | Delinquent Trash Bill | 1.00 | 80.88 | \$80.88 \$80.88 | 30-29-22-14-0026 |
| | | | | | *** 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 |
| Annette Beaulieu 34 Lawson Ave W St Paul MN 55117-4941 *34 LAWSON AVE W *Ward: 5 *Pending as of: 1/13/2020 | LOT 1 AND E 1/2 LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 30-29-22-23-0201 |
| | | | | | *** 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 |
| Apogee Properties Llc 2309 Westcliffe Dr Burnsville MN 55306-6977 *58 LAWSON AVE W *Ward: 5 *Pending as of: 1/13/2020 | FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 \$5.12 | 30-29-22-23-0166 |
| | | | | | *** 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 |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Steven E Katz Mark A Eastman 63 Lawson Ave W St Paul MN 55117-4942 *63 LAWSON AVE W *Ward: 5 *Pending as of: 1/13/2020 | J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 4 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 30-29-22-23-0093 |
| | | *** 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 | |
| James Ferguson 76 Lawson Ave W St Paul MN 55117-4941 *76 LAWSON AVE W *Ward: 5 *Pending as of: 1/13/2020 | LANPHER ADDITION, ST. PAUL, MINN. LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 \$4.80 | 30-29-22-23-0144 |
| | | *** 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 | |
| Hang Vang 773 Lightner Place St Paul MN 55117-5543 *773 LIGHTNER PL *Ward: 1 *Pending as of: 1/13/2020 | DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 5 & LOT 6 BLK 6 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 30-29-22-34-0002 |
| | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------|-----------|----------|----------------------|-------------------------|
| Henry Bui C/O Lynn Hoa Nguyen 16573 Klamath Terr Lakeville MN 55044-8425 *57 LITCHFIELD ST *Ward: 1 *Pending as of: 1/13/2020 | BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 1/2 OF LOT 25 AND W 14 FT OF LOT 26 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-32-0020 |
| | | *** 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 | |
| Rem Holdings Llc 1221 Pebble Ct N Champlin MN 55316-1543 *2322 LONG AVE *Ward: 4 *Pending as of: 1/13/2020 | Lot 1 Blk 1 | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 \$3.52 | 29-29-23-42-0137 |
| | | *** 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 | |
| James Born 120 Lyton Pl St Paul MN 55117-5441 *120 LYTON PL *Ward: 1 *Pending as of: 1/13/2020 | LYTON'S ADDITION TO ST. PAUL E 1 FT OF S 14 FT OF N 76 FT OF LOT 12 & ALL OF LOT 11 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-33-0073 |
| | | *** 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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Laura J Fernandez 78 Cottardi Heights Rd Rosburg WA 98643-9641 *79 MAGNOLIA AVE E *Ward: 5 *Pending as of: 1/13/2020 | FLINT'S REARRANGEMENT OF C.C. MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 23 & LOT 24 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 30-29-22-21-0145 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Pang F Moua 8606 Timberwood Rd Woodbury MN 55125-7621 *67 MAGNOLIA AVE W *Ward: 5 *Pending as of: 1/13/2020 | STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 9.93 | \$9.93 \$9.93 | 30-29-22-22-0153 |
| | | | | | Total Assessment: | \$9.93 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.93 |
| Earliene Johnson 68 Magnolia Ave W St Paul MN 55117-4913 *68 MAGNOLIA AVE W *Ward: 5 *Pending as of: 1/13/2020 | J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-23-0009 |
| | | | | | 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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| William L Acree 1145 Glendon St N St Paul MN 55119-3606 *79 MAGNOLIA AVE W *Ward: 5 *Pending as of: 1/13/2020 | STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-22-0150 |
| | | *** 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 | |
| Jolene E Stark 17088 Adelmann St Se Apt 308 Prior Lake MN 55372-2281 *85 MAGNOLIA AVE W *Ward: 5 *Pending as of: 1/13/2020 | STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 8 | Delinquent Trash Bill | 1.00 | 191.38 | \$191.38 \$191.38 | 30-29-22-22-0148 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$191.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$191.38 | |
| Chevalier Gonzalez 4154 Lexington Ave N Unit 6206 Shoreview MN 55126-6147 *106 MANITOBA AVE *Ward: 1 *Pending as of: 1/13/2020 | LEWIS' ADDITION TO ST. PAUL LOT 4 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-32-0106 |
| | | *** 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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *122 MANITOBA AVE *Ward: 1 *Pending as of: 1/13/2020 | LEWIS' ADDITION TO ST. PAUL LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-32-0111 |
| | | *** 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 | |
| Carol A Delisle C/O C & T Properties Po Box 17122 St Paul MN 55117-0075 *71 MANITOBA AVE *Ward: 1 *Pending as of: 1/13/2020 | LEWIS' ADDITION TO ST. PAUL LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-32-0093 |
| | | *** 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 | |
| Allure Investments Llc 6354 Willow Ln Minneapolis MN 55430-1905 *98 MANITOBA AVE *Ward: 1 *Pending as of: 1/13/2020 | LEWIS' ADDITION TO ST. PAUL LOT 3 BLK 3 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 30-29-22-32-0105 |
| | | *** 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> |
|---|---|----------------------------|------------------|-----------------|---|-------------------------|
| Thomas C Geisler Catherine D Geisler 9291 80th St S Cottage Grove MN 55016-2204 *1029 MANVEL ST *Ward: 4 *Pending as of: 1/13/2020 | ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 65 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 29-29-23-24-0046 |
| | | *** 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 | |
| Sheila Bjorklund 284 Maple St St Paul MN 55106-5533 *284 MAPLE ST *Ward: 7 *Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 6 | Delinquent Trash Bill | 1.00 | 83.45 | \$83.45 <u>\$83.45</u> | 32-29-22-14-0200 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$83.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$83.45 | |
| Paula A Scheu 330 Maple St St Paul MN 55106-5133 *330 MAPLE ST *Ward: 7 *Pending as of: 1/13/2020 | HIGHLAND ADDITION TO ST. PAUL LOT 21 BLK 1 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 32-29-22-14-0136 |
| | | *** 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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Daniel Thibault 5150 Lexington Ave N Shoreview MN 55126-1358 *727 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | SCHURMEIER AND EVANS ADDITION TO ST. PAUL LOT 22 BLK 2 | Delinquent Trash Bill | 1.00 | 233.81 | \$233.81 \$233.81 | 32-29-22-11-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$233.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$233.81 | |
| Jennifer Trongard 228 Maria Ave St Paul MN 55106-6206 *228 MARIA AVE *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 55 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 32-29-22-41-0126 |
| | | *** 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 | |
| Lynnea Rice 259 Maria Ave St Paul MN 55106-6207 *259 MARIA AVE *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 30 FT OF LOT 23 AND LOT 24 BLK 50 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 32-29-22-41-0088 |
| | | *** 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> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *340 MARIA AVE *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX TRIANGULAR STRIP BEG AT NWLY COR OF LOT 13 TH NELY TO NELY COR TH SELY 3 10/12 FT TH TO PT OF BEG LOT 13 BLK 25 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 32-29-22-13-0097 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Robert D Walters Jr 14 Maryland Ave E St Paul MN 55117-4609 *14 MARYLAND AVE E *Ward: 5 *Pending as of: 1/13/2020 | BUNDE & BEYER'S ADDITION LOT 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 30-29-22-21-0002 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Patricia Hernandez Angel Mauricio Hernandez 22 Maryland Ave E St Paul MN 55117-4609 *22 MARYLAND AVE E *Ward: 5 *Pending as of: 1/13/2020 | EMANUEL CHURCH, SUBDIVISION A LOT 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.80 | \$4.80 <u>\$4.80</u> | 30-29-22-21-0179 |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |

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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Melinda Schmidt 30 Maryland Ave E St Paul MN 55117-4609 *30 MARYLAND AVE E *Ward: 5 *Pending as of: 1/13/2020 | EMANUEL CHURCH, SUBDIVISION A LOT 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 30-29-22-21-0014 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| Stacy Kaolee Vang 50 Maryland Ave E St Paul MN 55117-4616 *50 MARYLAND AVE E *Ward: 5 *Pending as of: 1/13/2020 | BREWSTER'S SUBDIVISION LOT 3 BLOCK 1 ST. PAUL NORTH OUT LOTS LOTS 3 AND LOT 4 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 30-29-22-21-0023 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Racheal R K Green 6 Maryland Ave E St Paul MN 55117-4609 *6 MARYLAND AVE E *Ward: 5 *Pending as of: 1/13/2020 | BUNDE & BEYER'S ADDITION LOT 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 30-29-22-21-0005 |
| | | | | | 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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Albert L Gomez 112 Maryland Ave W St Paul MN 55117-4527 *112 MARYLAND AVE W *Ward: 5 *Pending as of: 1/13/2020 | SUBJ TO ROAD; THE FOL, EX THE E 10 FT; LOT 6 AND ALL OF LOT 7 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 30-29-22-22-0175 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205 *470 MINNEHAHA AVE E *Ward: 5 *Pending as of: 1/13/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 32-29-22-21-0083 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *615 MINNEHAHA AVE E *Ward: 6 *Pending as of: 1/13/2020 | BORUP AND PAYNE'S ADDITION TO ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 219.30 | \$219.30 \$219.30 | 29-29-22-43-0107 |
| | | | | | Total Assessment: | \$219.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$219.30 |

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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Dustin Thanh Nguyen 661 116th Ln Ne Blaine MN 55434-2938 *760 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2020 | OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 32-29-22-11-0021 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Us Bank National Association 5720 Premier Park Dr West Palm Beach FL 33407 *765 MINNEHAHA AVE E *Ward: 6 *Pending as of: 1/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 18 BLK 58 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 29-29-22-44-0062 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 *777 MINNEHAHA AVE E *Ward: 6 *Pending as of: 1/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 20 BLK 58 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 29-29-22-44-0064 |
| | | | | | 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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Alexis E Gomez Po Box 681 Hopkins MN 55343-0681 *421 MOUNT IDA ST *Ward: 5 *Pending as of: 1/13/2020 | SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 219.30 | \$219.30 \$219.30 | 32-29-22-22-0017 |
| | | | | | Total Assessment: | \$219.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$219.30 |
| Debra Labora Elsabee 445 Mount Ida St St Paul MN 55130-4416 *445 MOUNT IDA ST *Ward: 5 *Pending as of: 1/13/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX E 10 FT LOT 16 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 32-29-22-22-0023 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Lena Ngo Dung Ngo 691 Otsego St St Paul MN 55130-4419 *691 OTSEGO ST *Ward: 5 *Pending as of: 1/13/2020 | NEIGHBORHOOD HOUSING OTSEGO STREET ADDITION LOT 1 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 108.72 | \$108.72 \$108.72 | 32-29-22-22-0144 |
| | | | | | Total Assessment: | \$108.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.72 |

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> |
|---|--|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Robert D Stein 572 Earl St St Paul MN 55106-5236 | J. F. EISENMENGER'S ADDITION TO ST. PAUL S 1/2 OF LOT 1 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-23-0052 |
| *** 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 |
| Viggo Llc 86 Spruce St Mahtomedi MN 55115-1977 | WHITNEYS SUBDIVISION ETC. EX S 13 FT OF E 57 FT; E 80 FT OF LOT 11 BLK 3 | Delinquent Trash Bill | 1.00 | 10.17 | \$10.17 \$10.17 | 31-29-22-23-0028 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.17 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.17 |
| Pang Fang Moua Nu Moua 589 Park St St Paul MN 55103-1822 | WHITNEYS SUBDIVISION ETC. LOT 15 BLK 4 | Delinquent Trash Bill | 1.00 | 117.39 | \$117.39 \$117.39 | 31-29-22-23-0007 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$117.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.39 |

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> |
|---|---|----------------------------|------------------|--------------------------------|----------------------|--------------------|
| Anthony Joseph Ledo 632 Park St St Paul MN 55103-1825 | FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6 | Delinquent Trash Bill | 1.00 | 110.20 | \$110.20 \$110.20 | 31-29-22-22-0045 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$110.20 | | |
| | | | | This Payment: \$0.00 | | |
| | | | | Current Year Principal: \$0.00 | | |
| | | | | Current Year Interest: \$0.00 | | |
| | | | | Payoff Amount: \$110.20 | | |
| <hr/> | | | | | | |
| Alicia Gutierrez 909 Park St St Paul MN 55117-5415 | LEWIS' ADDITION TO ST. PAUL N 43 FT OF LOTS 1 & LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-32-0087 |
| | | *** 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 | | |
| <hr/> | | | | | | |
| Bridget C Nelson 915 Park St St Paul MN 55117-5415 | AUDITOR'S SUBDIVISION NO. 16 ST. PAUL, MINN. LOT 1 BLK 3 BERGHOLTZ RE A AND IN SD AUDITORS SUBD PART S OF WAYZATA ST OF LOT 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-32-0058 |
| | | *** 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> |
|--|---|----------------------------|------------------|---|----------------------|-------------------------|
| Vanna Yean Malika N Keo Po Box 25463 Woodbury MN 55125-0463 | AUDITOR'S SUBDIVISION NO. 16 ST. PAUL, MINN. LOT 3 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 30-29-22-32-0061 |
| | | *** 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 | | |
| <hr/> | | | | | | |
| Michael J Udo Margaret M Udo 703 Preble St St Paul MN 55130-4545 | IRVINES 2ND ADDITION TO ST. PAUL LOT 5 BLK 4 | Delinquent Trash Bill | 1.00 | 110.22 | \$110.22 \$110.22 | 32-29-22-12-0079 |
| | | *** 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 | | |
| <hr/> | | | | | | |
| Carolyn A Henry Johanson Mark E Johanson 1113 Raymond Ave St Paul MN 55108-1922 | SUBDIVISION OF LOTS 18 & 19 BLOCK 44, ST. ANTHONY PARK LOT 2 BLK 44 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 29-29-23-12-0040 |
| | | *** 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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Baker East Partners Llp Td Mann 821 Raymond Ave #400 St Paul MN 55414-1525 *847 RAYMOND AVE *Ward: 4 *Pending as of: 1/13/2020 | ST. ANTHONY PARK, MINNESOTA NLY 38 5/10 FT OF LOT 19 BLK 79 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 29-29-23-31-0064 |
| | | *** 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 | |
| Charles E Simpkins Anna M Simpkins 853 Raymond Ave St Paul MN 55114-1508 *853 RAYMOND AVE *Ward: 4 *Pending as of: 1/13/2020 | ST. ANTHONY PARK, MINNESOTA LOT 18 BLK 79 | Delinquent Trash Bill | 1.00 | 9.60 | \$9.60 \$9.60 | 29-29-23-31-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$9.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.60 | |
| Jane L Barnstable Jones 874 Raymond Ave St Paul MN 55114-1521 *874 RAYMOND AVE *Ward: 4 *Pending as of: 1/13/2020 | ST. ANTHONY PARK, MINNESOTA VAC ALLEY ACCRUING & FOL; EX PART DESC AS BEG AT MOST NLY COR LOT 3 TH S 35 DEG 29 MIN 21 SEC W 39.91 FT TH NWLY TO PT ON NLY LINE LOT 3 64.07 FT ELY OF MOST | Delinquent Trash Bill | 1.00 | 3.47 | \$3.47 \$3.47 | 29-29-23-31-0107 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.47 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.47 | |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *598 REANEY AVE *Ward: 6 *Pending as of: 1/13/2020 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 29-29-22-43-0098 |
| | | *** 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 | |
| Dennis A Roth 600 Reaney Ave St Paul MN 55130-4131 *600 REANEY AVE *Ward: 6 *Pending as of: 1/13/2020 | BORUP AND PAYNE'S ADDITION TO ST. PAUL W 40 FT OF LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 219.30 | \$219.30 \$219.30 | 29-29-22-43-0097 |
| | | *** 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 | |
| Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *611 REANEY AVE *Ward: 6 *Pending as of: 1/13/2020 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 20 BLK 2 | Delinquent Trash Bill | 1.00 | 226.56 | \$226.56 \$226.56 | 29-29-22-43-0085 |
| | | *** 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 | |

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> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Ma Yaw Thi 649 Reaney Ave St Paul MN 55130-4132 *649 REANEY AVE *Ward: 6 *Pending as of: 1/13/2020 | BORUP AND PAYNE'S ADDITION TO ST. PAUL EX W 28 12/100 FT OF N 56 14/100 FT THE W 33 75/100 FT OF LOT 16 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 29-29-22-43-0060 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Marjorie E Mangine Trustee Albert J Mangine Trustee 8687 28th St N Lake Elmo MN 55042-9435 *653 REANEY AVE *Ward: 6 *Pending as of: 1/13/2020 | EX PART IN RY R/W THE E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 226.56 | \$226.56 <u>\$226.56</u> | 29-29-22-43-0145 |
| | | | | | Total Assessment: | \$226.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$226.56 |
| Matthew R Deutsch 775 Reaney Ave St Paul MN 55106-4410 *775 REANEY AVE *Ward: 6 *Pending as of: 1/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 EX N 55 FT. LOTS 19 & LOT 20 BLK 55 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 219.30 | \$219.30 <u>\$219.30</u> | 29-29-22-44-0046 |
| | | | | | Total Assessment: | \$219.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$219.30 |

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> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| U Thao 665 Rivoli St St Paul MN 55130-4440 *663 RIVOLI ST *Ward: 5 *Pending as of: 1/13/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 32-29-22-22-0073 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Christopher A Nord Terri L Lucas 27 Rose Ave E St Paul MN 55117-5023 *27 ROSE AVE E *Ward: 5 *Pending as of: 1/13/2020 | EMANUEL CHURCH, SUBDIVISION A W 15 FT OF LOT 13 AND ALL OF LOT 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 <u>\$80.90</u> | 30-29-22-21-0020 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Sherrill E Mcferran 81 Rose Ave E St Paul MN 55117-5024 *81 ROSE AVE E *Ward: 5 *Pending as of: 1/13/2020 | DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 30-29-22-21-0034 |
| | | | | | 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> |
|---|--|---|------------------|-----------------|--------------------------------|-------------------------|
| Sandy Vang 36 Rose Ave W St Paul MN 55117-4925 *36 ROSE AVE W *Ward: 5 *Pending as of: 1/13/2020 | STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 30-29-22-22-0041 |
| | | | | | Total Assessment: \$110.48 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$110.48 | |
| Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *147 SIMS AVE *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL S 3/4 OF LOT 20 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 30-29-22-42-0018 |
| | | | | | Total Assessment: \$116.91 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$116.91 | |
| Scott K Vancleave 417 Sinnen Street St Paul MN 55106-5012 *417 SINNEN ST *Ward: 7 *Pending as of: 1/13/2020 | B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY OF NELY 65 FT & THAT PART OF LOT 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 32-29-22-11-0112 |
| | | | | | 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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Greg J Oppeward 1469 Bellows St West St Paul MN 55118-2112 *667 SURREY AVE *Ward: 7 *Pending as of: 1/13/2020 | STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 23 BLK 45 | Delinquent Trash Bill | 1.00 | 121.66 | \$121.66 \$121.66 | 32-29-22-41-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.66 | |
| Mai Vang Heu Xiong 690 Surrey Ave St Paul MN 55106-5522 *690 SURREY AVE *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 49 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 \$5.12 | 32-29-22-41-0099 |
| | | *** 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 | |
| Thomas J Delisle 1146 Rice St St Paul MN 55117-4902 *34 SYCAMORE ST E *Ward: 1 *Pending as of: 1/13/2020 | DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8,9 & 10 BLK 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 30-29-22-34-0083 |
| | | *** 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> |
|--|--|-------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Aihoa Tran Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273 | DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6 | Delinquent Trash Bill | 1.00 | 145.31 | \$145.31 | 30-29-22-34-0003 |
| | | | | | <u>\$145.31</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <u>Total Assessment:</u> | \$145.31 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$145.31 |
| <hr/> | | | | | | |
| Thomas Huynh 3007 Valento Ln St Paul MN 55117-1273 | LYTON'S ADDITION TO ST. PAUL LOT 28 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 30-29-22-33-0087 |
| | | | | | <u>\$117.80</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <u>Total Assessment:</u> | \$117.80 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| <hr/> | | | | | | |
| Rocky L Smith Dina R Smith 61 Sycamore St W St Paul MN 55117-5449 | LYTON PARK PLACE LOT 6 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 30-29-22-33-0233 |
| | | | | | <u>\$110.48</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <u>Total Assessment:</u> | \$110.48 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$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> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Glenn V Kvidera 11402 W River Hills Dr Burnsville MN 55337-1239 *99 SYCAMORE ST W *Ward: 1 *Pending as of: 1/13/2020 | LYTON'S ADDITION TO ST. PAUL LOT 29 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-33-0088 |
| | | *** 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 |
| Joseph Barbeau 1368 Blair Ave St Paul MN 55104-1919 *1098 SYLVAN ST *Ward: 5 *Pending as of: 1/13/2020 | POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 30-29-22-21-0164 |
| | | *** 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 |
| Debra Messenger 885 Carroll Ave St Paul MN 55104-5410 *116 WAYZATA ST *Ward: 1 *Pending as of: 1/13/2020 | BERGHOLTZ REARRANGEMENT A LOTS 6 AND LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-32-0057 |
| | | *** 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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *123 WAYZATA ST *Ward: 1 *Pending as of: 1/13/2020 | BERGHOLTZ REARRANGEMENT A EX E 36 03/100 FT THE S 62 FT OF LOT 11 AND VAC ALLEY ADJ ON W AND THE S 62 FT OF LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-32-0047 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 *608 WELLS ST *Ward: 6 *Pending as of: 1/13/2020 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 233.81 | \$233.81 \$233.81 | 29-29-22-42-0196 |
| | | | | | Total Assessment: | \$233.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$233.81 |
| Dong Ly Tou Xiong 626 Wells St St Paul MN 55130-0284 *626 WELLS ST *Ward: 6 *Pending as of: 1/13/2020 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 36 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 151.06 | \$151.06 \$151.06 | 29-29-22-42-0191 |
| | | | | | Total Assessment: | \$151.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$151.06 |

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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Janette A Gordillo Mendoza 669 Wells St St Paul MN 55106-7899 *669 WELLS ST *Ward: 6 *Pending as of: 1/13/2020 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK 34 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 145.43 | \$145.43 \$145.43 | 29-29-22-42-0155 |
| | | | | | Total Assessment: | \$145.43 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$145.43 |
| Koua Lee 834 Jenks Ave E St Paul MN 55106-3208 *687 WELLS ST *Ward: 6 *Pending as of: 1/13/2020 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK 34 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 219.30 | \$219.30 \$219.30 | 29-29-22-42-0160 |
| | | | | | Total Assessment: | \$219.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$219.30 |
| Carlos R Pizarro Jr 1047 Westminster St St Paul MN 55130-3833 *1047 WESTMINSTER ST *Ward: 5 *Pending as of: 1/13/2020 | BROOKVALE LOTS 1 AND LOT 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 267.04 | \$267.04 \$267.04 | 30-29-22-14-0016 |
| | | | | | Total Assessment: | \$267.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$267.04 |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Po Myint 1127 Westminster St St Paul MN 55101-3747 *1127 WESTMINSTER ST *Ward: 5 *Pending as of: 1/13/2020 | WESTMINSTER ADDITION LOT 3 BLK 5 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-11-0010 |
| | | *** 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 | |
| United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *701 WILSON AVE *Ward: 7 *Pending as of: 1/13/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 55 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 32-29-22-41-0133 |
| | | *** 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 | |
| Robert G Wicker 732 S Walnut Ave San Dimas CA 91773-3658 *702 WILSON AVE *Ward: 7 *Pending as of: 1/13/2020 | WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 57 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 32-29-22-41-0152 |
| | | *** 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> |
|--|---|----------------------------|------------------|---|----------------------|--------------------|
| Nasra H Fatah 113 Winnipeg Ave St Paul MN 55117-5430 | LEWIS' ADDITION TO ST. PAUL LOT 20 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 30-29-22-32-0121 |
| | | *** 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 | | |
| <hr/> | | | | | | |
| Obang O Agwa 50 Winnipeg Ave St Paul MN 55117-5428 | LEWIS' ADDITION TO ST. PAUL LOT 5 BLK 5 | Delinquent Trash Bill | 1.00 | 64.14 | \$64.14 \$64.14 | 30-29-22-32-0179 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$64.14 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.14 | | |
| <hr/> | | | | | | |
| Vam N Yajzt Mai L Yaj 94 Winnipeg Ave St Paul MN 55117-5431 | LEWIS' ADDITION TO ST. PAUL LOT 1 BLK 6 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 30-29-22-32-0156 |
| | | *** 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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Lavern M Swits 120 Winter St W St Paul MN 55103-1835 *120 WINTER ST *Ward: 1 *Pending as of: 1/13/2020 | HAHN'S SUBDIVISION LOT 7 | Delinquent Trash Bill | 1.00 | 86.59 | \$86.59 \$86.59 | 31-29-22-22-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$86.59 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.59 | |
| Kyle M Johnson 25 Winter St W St Paul MN 55103-1832 *25 WINTER ST *Ward: 1 *Pending as of: 1/13/2020 | ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14 | Delinquent Trash Bill | 1.00 | 110.20 | \$110.20 \$110.20 | 31-29-22-21-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.20 | |
| Cardinal Financial Company Limited Partnership 1 Coporate Dr Ste 360 Lake Zurich IL 60047-8945 *99 WINTER ST *Ward: 1 *Pending as of: 1/13/2020 | FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOTS 15 AND LOT 16 BLK 1 | Delinquent Trash Bill | 1.00 | 110.20 | \$110.20 \$110.20 | 31-29-22-22-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.20 | |

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> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| North End 110 York Llc 1043 Charles Ave St Paul MN 55104-2618 *110 YORK AVE *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL W 1/2 OF E 1/2 OF LOT 8 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 30-29-22-42-0055 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Tamika L Ramirez 112 York Ave St Paul MN 55117-5553 *112 YORK AVE *Ward: 5 *Pending as of: 1/13/2020 | EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 30-29-22-42-0054 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Zane Thao 582 York Ave St Paul MN 55130-3002 *582 YORK AVE *Ward: 6 *Pending as of: 1/13/2020 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 15 AND EX E 10 FT LOT 14 BLK 35 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 173.94 | \$173.94 <u>\$173.94</u> | 29-29-22-42-0174 |
| | | | | | Total Assessment: | \$173.94 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$173.94 |

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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Gloria L Telin 594 York Ave St Paul MN 55130-4050 *594 YORK AVE *Ward: 6 *Pending as of: 1/13/2020 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 35 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 29-29-22-42-0171 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Carlton Boram 600 York Ave St Paul MN 55130-4030 *600 YORK AVE *Ward: 6 *Pending as of: 1/13/2020 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 131.17 | \$131.17 \$131.17 | 29-29-22-42-0170 |
| | | | | | Total Assessment: | \$131.17 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$131.17 |
| Youa Thao 659 York Ave St Paul MN 55106-3725 *659 YORK AVE *Ward: 6 *Pending as of: 1/13/2020 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 20 BLK 27 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 122.20 | \$122.20 \$122.20 | 29-29-22-42-0120 |
| | | | | | Total Assessment: | \$122.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$122.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|--|-----------------------|-----------|----------|-----------------------------------|------------------|
| Union Bank And Trust Co 15130 9th Ave N Plymouth MN 55447-3724 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27 | Delinquent Trash Bill | 1.00 | 245.56 | \$245.56 | 29-29-22-42-0124 |
| | | | | | *** Owner and Taxpayer *** | |

***673 YORK AVE**
*Ward: 6
*Pending as of: 1/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$245.56 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$245.56 |

| | | | | | | |
|--|---|-----------------------|------|--------|-----------------------------------|------------------|
| Jack & Betty Properties Llc 1841 Glen Terr St Paul MN 55116-0017 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 34 | Delinquent Trash Bill | 1.00 | 240.82 | \$240.82 | 29-29-22-42-0133 |
| | | | | | *** Owner and Taxpayer *** | |

***690 YORK AVE**
*Ward: 6
*Pending as of: 1/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$240.82 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$240.82 |

Report Totals:

| | | |
|--------------------------|--------------------------------|--------------------|
| 212 Parcel(s) | Total Assessment: | \$27,155.68 |
| 0 Cert. Exempt Parcel(s) | This Payment: | \$0.00 |
| | Current Year Principal: | \$0.00 |
| | Current Year Interest: | \$0.00 |
| | Payoff Amount: | \$27,155.68 |