

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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Maria D Villalobos Daniel E Arias 1114 7th St E St Paul MN 55106-3953 *1114 7TH ST E *Ward: 6 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 2 FT LOT 2 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 119.10 | \$119.10 \$119.10 | 28-29-22-43-0109 |
| | | | | | Total Assessment: | \$119.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.10 |
| Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *1237 7TH ST E *Ward: 6 *Pending as of: 4/13/2020 | J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS LOT 1 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.68 | \$228.68 \$228.68 | 28-29-22-41-0043 |
| | | | | | Total Assessment: | \$228.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.68 |
| Thomas Demarco Tori Demarco 1252 7th St E St Paul MN 55106-4033 *1252 7TH ST E *Ward: 6 *Pending as of: 4/13/2020 | MESSERLI AND ESCHBACH'S ADDITION W 50 FT OF LOT 3 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 462.11 | \$462.11 \$462.11 | 28-29-22-44-0014 |
| | | | | | Total Assessment: | \$462.11 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$462.11 |

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 Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Taylor Swartwood Po Box 10714 White Bear Lake MN 55110-0714 *1093 ARCADE ST *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK N 34 FT OF E 30 FT OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24 | Delinquent Trash Bill | 1.00 | 198.64 | \$198.64 \$198.64 | 29-29-22-11-0207 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$198.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$198.64 | |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Lorena Flores 881 Arkwright St St Paul MN 55130-4025 *881 ARKWRIGHT ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 8 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-32-0188 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Yinh Thong Trustee C/O Dinh Thong 6032 Elliot Ave S Minneapolis MN 55417-3154 *905 ARKWRIGHT ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-32-0131 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Victor V Vang 778 Atlantic St St Paul MN 55106-4019 *778 ATLANTIC ST *Ward: 7 *Pending as of: 4/13/2020 | KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT N 40 FT OF LOTS 14 AND LOT 15 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-44-0062 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Brent Rekestad 1083 Bradley St St Paul MN 55130-3733 *1083 BRADLEY ST *Ward: 5 *Pending as of: 4/13/2020 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 60.83 | \$60.83 \$60.83 | 29-29-22-21-0129 |
| | | | | | Total Assessment: | \$60.83 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.83 |
| Chou Yang Nou Xiong 985 Bradley St St Paul MN 55130-3903 *985 BRADLEY ST *Ward: 5 *Pending as of: 4/13/2020 | FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-24-0160 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

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> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Kailey A Becker 1127 Burnquist Ave St Paul MN 55106-2804 *1127 BURNQUIST ST *Ward: 6 *Pending as of: 4/13/2020 | HANS ANDERSEN'S REARRANGEMENT ST. PAUL, MINN. LOT 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-11-0067 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Xeng Yang 1135 Burnquist St St Paul MN 55106-2804 *1135 BURNQUIST ST *Ward: 6 *Pending as of: 4/13/2020 | LANE-HOSPES ADD. LOT 24 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.36 | \$3.36 <u>\$3.36</u> | 28-29-22-11-0069 |
| | | | | | Total Assessment: | \$3.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.36 |
| Minneapolis Property Llc 5100 Edina Industrial Blvd Ste 219 Edina MN 55439-3005 *1152 BURR ST *Ward: 5 *Pending as of: 4/13/2020 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 60 FT OF LOT 3 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 214.04 | \$214.04 <u>\$214.04</u> | 29-29-22-21-0059 |
| | | | | | Total Assessment: | \$214.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$214.04 |

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> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Lynn Nguyen 16573 Klamath Terr Lakeville MN 55044-8425 *1192 BURR ST *Ward: 5 *Pending as of: 4/13/2020 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 29-29-22-21-0034 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Catherine R Ries 845 Burr St St Paul MN 55130-4111 *845 BURR ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 85 FT OF LOTS 1 & LOT 2 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-31-0076 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Lucas Alsworth 899 Burr St St Paul MN 55101-4111 *899 BURR ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-31-0087 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Andrew T Tachequi 920 Burr St Apt 2 St Paul MN 55130-4007 *929 BURR ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 9 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 <u>\$214.04</u> | 29-29-22-31-0054 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.04 | |
| Karry Moua Hauly C Moua 855 Mark Ave N Lake Elmo MN 55042-7603 *986 BURR ST *Ward: 5 *Pending as of: 4/13/2020 | FAIRVIEW ADDITION LOT 9 BLK 14 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 29-29-22-24-0162 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Staci Vang 482 Earl St St Paul MN 55106-5633 *1047 BUSH AVE *Ward: 6 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 13 | Delinquent Trash Bill | 1.00 | 221.39 | \$221.39 <u>\$221.39</u> | 28-29-22-34-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.39 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.39 | |

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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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Jon R Bellovich Kristina Bellovich 1061 Bush Ave St Paul MN 55106-3901 *1061 BUSH AVE *Ward: 6 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 13 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 28-29-22-43-0144 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Tara Bollman 1064 Bush Ave St Paul MN 55106-3902 *1064 BUSH AVE *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX E 45 FT LOT 11 AND ALL OF LOT 12 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 28-29-22-43-0166 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Joseph W Hedberg 1068 Bush Ave St Paul MN 55106-3902 *1068 BUSH AVE *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 45 FT OF LOT 11 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 28-29-22-43-0165 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

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> |
|--|---|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 9 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-43-0164 |
| *** Owner and Taxpayer *** | | | | | \$107.02 | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| <hr/> | | | | | | |
| Sisay F Lata Asnake Negaya 1148 Bush Ave St Paul MN 55106-3904 | DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2 | Delinquent Trash Bill | 1.00 | 157.12 | \$157.12 | 28-29-22-43-0062 |
| *** Owner and Taxpayer *** | | | | | \$157.12 | |
| | | | | | Total Assessment: | \$157.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$157.12 |
| <hr/> | | | | | | |
| Paul P Garding 1172 Bush Ave St Paul MN 55106-3904 | DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 | 28-29-22-43-0208 |
| *** Owner and Taxpayer *** | | | | | \$66.20 | |
| | | | | | Total Assessment: | \$66.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.20 |

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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> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Jeffery T Oehler 1183 Bush Ave St Paul MN 55106-4001 *1183 BUSH AVE *Ward: 6 *Pending as of: 4/13/2020 | MESSERLI AND ESCHBACH'S ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 94.06 | \$94.06 <u>\$94.06</u> | 28-29-22-44-0141 |
| | | | | | Total Assessment: | \$94.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.06 |
| Shinbay Llc C/O Robert L Fern Jr 15130 9th Ave N Plymouth MN 55447-3724 *1184 BUSH AVE *Ward: 7 *Pending as of: 4/13/2020 | MESSERLI AND ESCHBACH'S ADDITION THAT PART OF LOT A E C BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 152.39 | \$152.39 <u>\$152.39</u> | 28-29-22-44-0167 |
| | | | | | Total Assessment: | \$152.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$152.39 |
| Us Bank N A C/O Select Portfolio Servicing Inc 3217 Decker Lake Dr Salt Lake City UT 84119-3284 *1204 BUSH AVE *Ward: 7 *Pending as of: 4/13/2020 | GRAHAM'S SUBDIVISION A LOT 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 82.12 | \$82.12 <u>\$82.12</u> | 28-29-22-44-0162 |
| | | | | | Total Assessment: | \$82.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.12 |

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> |
|---|--|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Joyce Elmquist Po Box 600644 St Paul MN 55106-0011 | MESSERLI AND ESCHBACH'S ADDITION LOT 19 BLK 4 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 28-29-22-44-0147 |
| | | | | | <u>\$77.36</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| ----- | | | | | | |
| Sheila J Jansen 1030 Case Ave St Paul MN 55106-3908 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 72 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 28-29-22-31-0009 |
| | | | | | <u>\$77.36</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| ----- | | | | | | |
| Jason Reich 1038 Case Ave St Paul MN 55106-3908 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 9 AND LOT 10 BLK 72 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-31-0007 |
| | | | | | <u>\$107.02</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Jerry Yung Moua P Yang 1065 Case Ave St Paul MN 55106-3909 *1065 CASE AVE *Ward: 6 *Pending as of: 4/13/2020 | GOVERNOR JOHNSON ADDITION W 62 50/100 FT OF LOTS 17 AND LOT 18 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 190.39 | \$190.39 \$190.39 | 28-29-22-13-0092 |
| | | | | | Total Assessment: | \$190.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$190.39 |
| Sarah A Castrejon 1107 Case Ave St Paul MN 55106-3909 *1107 CASE AVE *Ward: 6 *Pending as of: 4/13/2020 | GOVERNOR JOHNSON ADDITION LOT 27 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 142.85 | \$142.85 \$142.85 | 28-29-22-13-0102 |
| | | | | | Total Assessment: | \$142.85 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$142.85 |
| Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *1116 CASE AVE *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 7 AND LOT 8 BLK 71 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-42-0012 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

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 George Spangle Jr 1171 Case Ave St Paul MN 55106-3911 *1171 CASE AVE *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 29 BLK 8 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 <u>\$4.65</u> | 28-29-22-13-0208 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |
| Bethany M Mcgraw 381 Case Ave St Paul MN 55130-4029 *381 CASE AVE *Ward: 5 *Pending as of: 4/13/2020 | J F TOSTEVINS SUBDIVISION ETC. LOT 15 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 29-29-22-23-0158 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Innocent G Osano Danette S Allrich Osano 386 Case Ave St Paul MN 55130-4030 *386 CASE AVE *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 29-29-22-32-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

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 *397 CASE AVE *Ward: 5 *Pending as of: 4/13/2020 | J F TOSTEVINS SUBDIVISION ETC. LOT 18 BLK 1 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-23-0161 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$221.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$221.36 | |
| Diane Jenkins 404 Case Ave St Paul MN 55130-4052 *404 CASE AVE *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 29-29-22-32-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$77.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.36 | |
| Jeremy J Martinez 1537 13th Saint Paul Park MN 55071-1210 *521 CASE AVE *Ward: 5 *Pending as of: 4/13/2020 | GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 1 BLK 15 | Delinquent Trash Bill | 1.00 | 138.09 | \$138.09 \$138.09 | 29-29-22-24-0167 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$138.09 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$138.09 | |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Soua Her Vang 4718 Camden Ave N Minneapolis MN 55430-3541 *559 CASE AVE *Ward: 5 *Pending as of: 4/13/2020 | FAIRVIEW ADDITION E 42 FT OF LOTS 12 13 AND LOT 14 BLK 16 | Delinquent Trash Bill | 1.00 | 98.13 | \$98.13 \$98.13 | 29-29-22-24-0190 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$98.13 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.13 | |
| Maya R Thompson 583 Case Ave St Paul MN 55130-4045 *581 CASE AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMTS THE FOL S 52 FT OF LOT 16 ALSO EX W 19 75/100 FT OF N 38 FT AND EX W 2 FT OF S 35 FT OF N 73 FT LOT 17 BLK 16 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-13-0164 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |
| Clement Marriott 703 Case Ave St Paul MN 55106-3703 *703 CASE AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 20 FT LOT 11 AND ALL OF LOT 10 BLK 18 | Delinquent Trash Bill | 1.00 | 390.44 | \$390.44 \$390.44 | 29-29-22-14-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$390.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$390.44 | |

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> |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Chou Xang Yang Phoua Her 724 Case Ave St Paul MN 55106-3704 *724 CASE AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 23 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 29-29-22-41-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$114.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 | |
| G2g Investments Llc 704 Western Ave N St Paul MN 55103-1543 *741 CASE AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 19 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 <u>\$214.04</u> | 29-29-22-14-0155 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$214.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$214.04 | |
| Dennis James 745 Case Ave St Paul MN 55106-3705 *745 CASE AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 19 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-14-0156 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |

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> |
|--|---|---|------------------|-----------------|-------------------------|--------------------|
| Justin Michael Lange 532 Jessamine Ave E St Paul MN 55130-3743 *844 CASE AVE *Ward: 6 *Pending as of: 4/13/2020 | WILLIAMS RE-ARRANGEMENT OF BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.36 | \$77.36 \$77.36 | 28-29-22-32-0101 |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| Neptali Joachin Palofox 845 Case Ave St Paul MN 55106-3860 *845 CASE AVE *Ward: 6 *Pending as of: 4/13/2020 | E. M. MACKUBIN'S 2ND ADDITION LOT 22 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.65 | \$4.65 \$4.65 | 28-29-22-23-0207 |
| | | | | | Total Assessment: | \$4.65 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.65 |
| Elizabeth Mcallister 1822 Chelton Ave St Paul MN 55104-1001 *1822 CHELTON AVE *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS LOT 3 BLK 16 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.37 | \$77.37 \$77.37 | 28-29-23-34-0159 |
| | | | | | Total Assessment: | \$77.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.37 |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| 1846 Chelton Ave W Llc 3550 Lexington Pky Unit 208 Shoreview MN 55126-8136 *1846 CHELTON AVE *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS LOT 8 BLK 16 | Delinquent Trash Bill | 1.00 | 85.30 | \$85.30 \$85.30 | 28-29-23-34-0163 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$85.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.30 | |
| Noah M Tilsen 1866 Chelton Ave St Paul MN 55104-1001 *1866 CHELTON AVE *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS EX NELY PART MEASURING 47 FT ON NWLY L AND 41 FT ON SELY L LOT 13 AND PART OF LOT 14 NELY OF L RUN FROM S COR TO PT ON NWLY L OF AND 6 FT MEASURED THEREON FROM W COR | Delinquent Trash Bill | 1.00 | 77.37 | \$77.37 \$77.37 | 28-29-23-34-0168 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.37 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.37 | |
| Tammy S Schlottke John Schlottke 1876 Chelton Ave St Paul MN 55104-1001 *1876 CHELTON AVE *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS LOT 16 BLK 16 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 \$114.35 | 28-29-23-34-0170 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |

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> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Joshua Mcneely 744 Clark St St Paul MN 55130-4210 *744 CLARK ST *Ward: 5 *Pending as of: 4/13/2020 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-33-0057 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 *860 CLARK ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-32-0031 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Tere Holdings Llc 726 W Wilson St Unit C Costa Mesa CA 92627-5921 *877 CLARK ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 247.32 | \$247.32 <u>\$247.32</u> | 29-29-22-32-0086 |
| | | | | | Total Assessment: | \$247.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$247.32 |

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> |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Theresa E Abitong 882 Clark St St Paul MN 55130-4213 *882 CLARK ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 6 FT LOT 12 BLK 5 | Delinquent Trash Bill | 1.00 | 180.51 | \$180.51 <u>\$180.51</u> | 29-29-22-32-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$180.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$180.51 | |
| Aaron D Lewandowski 917 Clark St St Paul MN 55130-4031 *917 CLARK ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 7 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-32-0055 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |
| Michele M Schauer 922 Clark St St Paul MN 55130-4032 *922 CLARK ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 8 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-32-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jay Fang Chi Nguyen 4500 W 113th St Minneapolis MN 55437-3409 *924 CLARK ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 8 | Delinquent Trash Bill | 1.00 | 129.63 | \$129.63 \$129.63 | 29-29-22-32-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$129.63 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$129.63 |
| Lauren N Nelson 787 Clayland St St Paul MN 55104-1005 *787 CLAYLAND ST *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS LOT 14 BLK 9 | Delinquent Trash Bill | 1.00 | 66.24 | \$66.24 \$66.24 | 28-29-23-34-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$66.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.24 |
| William P Barnett 2901 E 22nd St Minneapolis MN 55406-1318 *815 CLAYLAND ST *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS S 35 FT OF LOT 8 BLK 9 | Delinquent Trash Bill | 1.00 | 77.37 | \$77.37 \$77.37 | 28-29-23-34-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$77.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.37 |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Gregory R Heffner 869 Clayland St St Paul MN 55104-1007 *869 CLAYLAND ST *Ward: 4 *Pending as of: 4/13/2020 | BOYD'S ADDITION LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 \$114.35 | 28-29-23-31-0070 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Christopher M Odate 1016 Cook Ave E St Paul MN 55106-3321 *1016 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-24-0035 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Meng Xiong 1131 Cook Ave E St Paul MN 55106-3324 *1131 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 28-29-22-13-0122 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.20 | |

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 Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Vue Vang Der Moua 1137 Cook Ave E St Paul MN 55106-3324 *1137 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 20 BLK 3 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 | 28-29-22-13-0123 |
| | | *** Owner and Taxpayer *** | | | <u>\$4.65</u> | |
| | | | | | Total Assessment: \$4.65 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$4.65 | |
| Kenneth E Huston 1184 Cook Ave E St Paul MN 55106-3414 *1184 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 14 BLK 5 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-14-0062 |
| | | *** Owner and Taxpayer *** | | | <u>\$107.02</u> | |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| Kelli Rae Best 1049 Mcknight Rd S St Paul MN 55119-5922 *1201 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 21 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-14-0045 |
| | | *** Owner and Taxpayer *** | | | <u>\$107.02</u> | |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |

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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jennifer M Paige 1207 Cook Ave E St Paul MN 55106-3442 *1207 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 23 BLK 2 | Delinquent Trash Bill | 1.00 | 33.94 | \$33.94 \$33.94 | 28-29-22-14-0070 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$33.94 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$33.94 | |
| Michael S Perna 1233 Cook Ave E St Paul MN 55106-3442 *1233 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 29 BLK 2 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 28-29-22-14-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.20 | |
| John Alan Bellovich April H Bellovich 1264 Cook Ave E St Paul MN 55106-3416 *1264 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 6 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-14-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Dennis E Aljets 351 Cook Ave E St Paul MN 55130-3825 *351 COOK AVE E *Ward: 5 *Pending as of: 4/13/2020 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-23-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Michael R Butchko 8039 River Acres Rd Cottage Grove MN 55016-4566 *370 COOK AVE E *Ward: 5 *Pending as of: 4/13/2020 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL A TRACT 30 FT WIDE AND 55 FT DEEP LYING IMMEDIATELY S OF AND ADJ LOT 10 SD TRACT BEING PART OF PLAT OF THE W 1/2 OF NW 1/4 OF SECTION 29 | Delinquent Trash Bill | 1.00 | 128.60 | \$128.60 \$128.60 | 29-29-22-23-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$128.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$128.60 | |
| Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 *373 COOK AVE E *Ward: 5 *Pending as of: 4/13/2020 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 25 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-23-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |

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> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Juan Ramirez Cruz Minerva Trujillo Garcia 594 Cook Ave E St Paul MN 55130-3837 *594 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 6 | Delinquent Trash Bill | 1.00 | 138.09 | \$138.09 <u>\$138.09</u> | 29-29-22-13-0069 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$138.09 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.09 | |
| Eugene G Copeland Elizabeth A Copeland 612 Cook Ave E St Paul MN 55130-3837 *612 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 6 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 29-29-22-13-0065 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Atd Holdings Llc 9507 Yosemite Cir Minneapolis MN 55437 *613 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 5 | Delinquent Trash Bill | 1.00 | 228.68 | \$228.68 <u>\$228.68</u> | 29-29-22-13-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.68 | |

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> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Karlie Nelson 655 Cook Ave E St Paul MN 55106-3102 *655 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 4 | Delinquent Trash Bill | 1.00 | 135.54 | \$135.54 <u>\$135.54</u> | 29-29-22-13-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$135.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$135.54 | |
| Soe Doh 1624 E 32nd St Oakland CA 94602-1530 *662 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 7 | Delinquent Trash Bill | 1.00 | 111.78 | \$111.78 <u>\$111.78</u> | 29-29-22-13-0095 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$111.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.78 | |
| Sonja Olson 667 Cook Ave E St Paul MN 55106-3102 *667 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 23 BLK 4 | Delinquent Trash Bill | 1.00 | 161.85 | \$161.85 <u>\$161.85</u> | 29-29-22-13-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$161.85 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$161.85 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--------------------------------|-----------|----------|----------------------------|------------------|
| Tc Investment Group Llc 680 Cook Ave E St Paul MN 55106-3103 *680 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 7 | Delinquent Trash Bill | 1.00 | 123.83 | \$123.83 \$123.83 | 29-29-22-13-0091 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$123.83 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$123.83 |
| Charles Marks 692 Cook Ave E St Paul MN 55106-3103 *692 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 7 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-13-0088 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Bankers Trust Co California Na Trustee C/O Bank Of America Mtg 4161 Piedmont Pky Greensboro NC 27410-8110 *735 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3 | Delinquent Trash Bill | 1.00 | 142.85 | \$142.85 \$142.85 | 29-29-22-14-0050 |
| | | | | | *** Owner *** | |
| | | | | | Total Assessment: | \$142.85 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$142.85 |
| James E Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *735 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3 | *** Taxpayer and 3rd Party *** | | | | 29-29-22-14-0050 |
| | | | | | Total Assessment: | \$142.85 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$142.85 |

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 Lucas 770 Cook Ave E St Paul MN 55106-3107 *770 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 9 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-14-0070 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$221.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$221.36 | |
| Allan Petersen 2515 White Bear Ave N Ste A8-121 Maplewood MN 55109-5155 *775 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 2 | Delinquent Trash Bill | 1.00 | 245.12 | \$245.12 \$245.12 | 29-29-22-14-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$245.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$245.12 | |
| Pamela H Arendt 781 Cook Ave E St Paul MN 55106-3108 *781 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 116.52 | \$116.52 \$116.52 | 29-29-22-14-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$116.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$116.52 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Pamela Lepaska 798 Cook Ave E St Paul MN 55106-3109 *798 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 10 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 29-29-22-14-0095 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Susan Xiong 841 Cook Ave E St Paul MN 55106-3215 *841 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2 | Delinquent Trash Bill | 1.00 | 214.05 | \$214.05 <u>\$214.05</u> | 28-29-22-23-0122 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.05 | |
| Loretta Walker 845 Cook Ave E St Paul MN 55106-3215 *845 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 2 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 <u>\$4.97</u> | 28-29-22-23-0123 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Wave Vang 873 Cook Ave E St Paul MN 55106-3215 *873 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 29 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-23-0130 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Na Chris Yang 900 Cook Ave E St Paul MN 55106-3217 *900 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-23-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Tong S Xiong Xai Lor 911 Cook Ave E St Paul MN 55106-3236 *911 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1 | Delinquent Trash Bill | 1.00 | 9.08 | \$9.08 \$9.08 | 28-29-22-23-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$9.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.08 | |

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> |
|---|---|---|------------------|-----------------|-----------------------------|---|
| Michelle M Scism Attn: Stephanie Powers 19610 Blackfoot St Nw Oak Grove MN 55303-8854 *914 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-23-0022 ***EXEMPT*** |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Gregory J Maslow 957 Cook Ave E St Paul MN 55106-3234 *957 COOK AVE E *Ward: 6 *Pending as of: 4/13/2020 | FORESTDALE ADDITION TO SAINT PAUL LOT 20 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 28-29-22-24-0109 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Otimio P Vasquez 1031 Desoto St St Paul MN 55130-3844 *1031 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | HEDBERG-HUNDT ADDITION S 20 FT OF LOT 3 AND ALL OF LOT 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 214.04 | \$214.04 <u>\$214.04</u> | 29-29-22-23-0080 |
| | | | | | Total Assessment: | \$214.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$214.04 |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Amy E Rayburn 1072 Desoto St St Paul MN 55130-3847 *1072 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | FAIRVIEW ADDITION N 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-24-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Pang Foua Fang 957 Reaney Ave St Paul MN 55106-3846 *726 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 38 FT OF LOT 27 BLK 13 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-34-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Marlene Thilgen 756 Desoto St St Paul MN 55130-4215 *756 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 14 BLK 13 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-34-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

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> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Rusty Atkinson 858 Desoto St St Paul MN 55130-4217 *858 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-31-0080 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Dms Home Investors Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *867 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO ESMT; EX THE N 25 FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5 | Delinquent Trash Bill | 1.00 | 138.09 | \$138.09 <u>\$138.09</u> | 29-29-22-32-0196 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$138.09 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.09 | |
| Allure Investments Llc 6354 Willow Ln Minneapolis MN 55430-1905 *873 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 5 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 29-29-22-32-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

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> |
|--|---|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Paul Noel Juaire Paula K Juaire 877 Desoto St St Paul MN 55130-4233 *877 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 5 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 29-29-22-32-0045 |
| | | *** Owner and Taxpayer *** | | | <u>\$77.36</u> | |
| | | | | | Total Assessment: \$77.36 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$77.36 | |
| Sawin Heng 935 Desoto St St Paul MN 55130-4014 *935 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 8 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 29-29-22-32-0022 |
| | | *** Owner and Taxpayer *** | | | <u>\$107.02</u> | |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| Sunlight Home Improvement Group Llc 3007 Valento Ln Little Canada MN 55117-1273 *896 DUCHESS ST *Ward: 6 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2 | Delinquent Trash Bill | 1.00 | 228.68 | \$228.68 | 28-29-22-31-0130 |
| | | *** Owner and Taxpayer *** | | | <u>\$228.68</u> | |
| | | | | | Total Assessment: \$228.68 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$228.68 | |

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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Tamika C Foster Dixon 918 Duchess St St Paul MN 55106-3808 *918 DUCHESS ST *Ward: 6 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. N 10 FT OF LOT 11 & N 8 FT OF LOT 48 AND ALL OF LOT 49 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-31-0129 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Michelle G Lehmann 1088 Duluth St St Paul MN 55106-2701 *1088 DULUTH ST *Ward: 6 *Pending as of: 4/13/2020 | LANE-HOSPES ADD. LOT 5 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.20 | \$4.20 \$4.20 | 28-29-22-11-0088 |
| | | | | | Total Assessment: | \$4.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.20 |
| Thomas Lending Llc C/O Andrew Thomas 2610 Santee Trl Prior Lake MN 55372-1646 *1150 DULUTH ST *Ward: 6 *Pending as of: 4/13/2020 | LANE-HOSPES ADD. LOT 16 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.62 | \$4.62 \$4.62 | 28-29-22-11-0017 |
| | | | | | Total Assessment: | \$4.62 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.62 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Susan V Walden 1166 Duluth St St Paul MN 55106-2703 *1166 DULUTH ST *Ward: 6 *Pending as of: 4/13/2020 | LANE-HOSPES ADD. LOT 12 BLK 1 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 28-29-22-11-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.20 | |
| Karen M Thornburg 783 Duluth St St Paul MN 55106-4024 *783 DULUTH ST *Ward: 6 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-43-0054 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Lucy Lee 866 Duluth St St Paul MN 55106-3418 *866 DULUTH ST *Ward: 6 *Pending as of: 4/13/2020 | J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS W 10 FT OF VAC ALLEY ADJ AND LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 154.56 | \$154.56 \$154.56 | 28-29-22-41-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$154.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$154.56 | |

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> |
|--|---|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Cory Larson 1002 Earl St St Paul MN 55106-3315 | GOVERNOR JOHNSON ADDITION LOT 16 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-13-0065 |
| | | | | | <u>\$107.02</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <u>Total Assessment:</u> | \$107.02 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| <hr/> | | | | | | |
| Long L Lo Bao S Lo 1022 Earl St St Paul MN 55106-3317 | GOVERNOR JOHNSON ADDITION LOTS 17 & LOT 18 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 28-29-22-13-0042 |
| | | | | | <u>\$114.34</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <u>Total Assessment:</u> | \$114.34 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| <hr/> | | | | | | |
| Gregory Frye 1056 Earl St St Paul MN 55106-3304 | GOVERNOR JOHNSON ADDITION LOT 17 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 28-29-22-13-0014 |
| | | | | | <u>\$77.36</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <u>Total Assessment:</u> | \$77.36 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |

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> |
|--|---|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Kevin R Peters Jaylana D Peters 1068 Earl St St Paul MN 55106-3304 *1068 EARL ST *Ward: 6 *Pending as of: 4/13/2020 | GOVERNOR JOHNSON ADDITION LOT 14 BLK 1 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 | 28-29-22-13-0011 |
| | | *** Owner and Taxpayer *** | | | <u>\$4.97</u> | |
| | | | | | Total Assessment: \$4.97 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$4.97 | |
| Karen Hoyt 1580 Middleton Ave St Paul MN 55102-4216 *1122 EARL ST *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 16 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-12-0183 |
| | | *** Owner and Taxpayer *** | | | <u>\$107.02</u> | |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| Paul G Gillen 1132 Earl St St Paul MN 55106-2706 *1132 EARL ST *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 14 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-12-0181 |
| | | *** Owner and Taxpayer *** | | | <u>\$107.02</u> | |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|-----------|----------|-------------------------|------------------|
| Debre Berhan St Ourael Ethiopian Orthodox Tewahedo Church 1144 Earl St St Paul MN 55106-2730 *1156 EARL ST *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 15 BLK 3 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 28-29-22-12-0156 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$66.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.20 |
| Matthew C Hursh Elizabeth A Hursh 3418 Owasso St Shoreview MN 55126-4132 *1162 EARL ST *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 14 BLK 3 | Delinquent Trash Bill | 1.00 | 130.80 | \$130.80 \$130.80 | 28-29-22-12-0155 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$130.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$130.80 |
| Darrow Investing Llc 978 Pondview Ct Vadnais Heights MN 55127-3619 *1164 EARL ST *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 13 BLK 3 | Delinquent Trash Bill | 1.00 | 168.81 | \$168.81 \$168.81 | 28-29-22-12-0154 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$168.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$168.81 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-----------|----------|--------------------------------|------------------|
| Susie Wu Yan Yun Zhou 1188 Earl St St Paul MN 55106-2732 | CLOVERDALE, ST. PAUL, MINN. LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 297.13 | \$297.13 | 28-29-22-12-0128 |
| | | | | | <u>\$297.13</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$297.13 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$297.13 |
| <hr/> | | | | | | |
| Salim Ntambwe 3436 Lambert Ct Ne Saint Michael MN 55376-8458 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 3 AND LOT 4 BLK 73 | Delinquent Trash Bill | 1.00 | 5.89 | \$5.89 | 28-29-22-31-0032 |
| | | | | | <u>\$5.89</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$5.89 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$5.89 |
| <hr/> | | | | | | |
| Rolynsis Llc 7721 7th St N Oakdale MN 55128-5376 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71 | Delinquent Trash Bill | 1.00 | 121.28 | \$121.28 | 28-29-22-42-0029 |
| | | | | | <u>\$121.28</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$121.28 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$121.28 |

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> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Ger Thao Palue Vue 943 Earl St St Paul MN 55106-3944 *943 EARL ST *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 72 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-31-0003 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Jade V Cook 946 Earl St St Paul MN 55106-3962 *946 EARL ST *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 71 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 57.68 | \$57.68 <u>\$57.68</u> | 28-29-22-42-0026 |
| | | | | | Total Assessment: | \$57.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$57.68 |
| Shirley J Lockbeam Robin R Loveland 987 Earl St St Paul MN 55106-3313 *987 EARL ST *Ward: 6 *Pending as of: 4/13/2020 | ABBOTT AND ANCKERS RE OF LOTS 1 2 3 28 29 AND 30 BL 4 DOUGLAS ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-24-0079 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Neng Yang Khai Yang 1011 Edgerton St St Paul MN 55130-3939 *1011 EDGERTON ST *Ward: 5 *Pending as of: 4/13/2020 | FAIRVIEW ADDITION LOT 5 BLK 9 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-24-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Annette L Okeefe Robert J Okeefe 1032 Edgerton St St Paul MN 55130-3861 *1032 EDGERTON ST *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX S 72 FT AND EX E 2 FT LOTS 16 AND LOT 17 BLK 6 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 29-29-22-13-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Lk Equity Services Llc Co Long Yang 1527 Meadow View Ct Lino Lakes MN 55038-3330 *1053 EDGERTON ST *Ward: 5 *Pending as of: 4/13/2020 | FAIRVIEW ADDITION LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 184.38 | \$184.38 \$184.38 | 29-29-22-24-0001 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$184.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$184.38 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|-----------|----------|-----------------|------------------|
| Juan Carlos Canales Tula 1077 Edgerton St St Paul MN 55101-3859 | FAIRVIEW ADDITION N 30 FT OF LOT 6 AND ALL OF LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 29-29-22-24-0006 |
| | | | | | <u>\$107.02</u> | |

***1077 EDGERTON ST**

*Ward: 5
*Pending as of: 4/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$107.02 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$107.02 |

| | | | | | | |
|---|--|-----------------------|------|--------|-----------------|------------------|
| Nickolas J Conrad 16105 Ravena Trl Hastings MN 55033-9674 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 2 | Delinquent Trash Bill | 1.00 | 228.68 | \$228.68 | 29-29-22-21-0144 |
| | | | | | <u>\$228.68</u> | |

***1087 EDGERTON ST**

*Ward: 5
*Pending as of: 4/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$228.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$228.68 |

| | | | | | | |
|--|--|-----------------------|------|--------|-----------------|------------------|
| Jack Froelke 8117 Darcy Ln Inver Grove Heights MN 55076-3832 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 4 AND S 13 FT OF LOT 5 | Delinquent Trash Bill | 1.00 | 115.48 | \$115.48 | 29-29-22-21-0146 |
| | | | | | <u>\$115.48</u> | |

***1097 EDGERTON ST**

*Ward: 5
*Pending as of: 4/13/2020

| | |
|-------------------------|----------------|
| Total Assessment: | \$40.48 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$40.48 |

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> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Salena Mulet 1105 Edgerton St St Paul MN 55130-3750 *1105 EDGERTON ST *Ward: 5 *Pending as of: 4/13/2020 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.52 | \$116.52 <u>\$116.52</u> | 29-29-22-21-0147 |
| | | | | | Total Assessment: | \$116.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.52 |
| Chueyee Fang 1142 Edgerton St St Paul MN 55130-3607 *1142 EDGERTON ST *Ward: 6 *Pending as of: 4/13/2020 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 15 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 385.14 | \$385.14 <u>\$385.14</u> | 29-29-22-12-0131 |
| | | | | | Total Assessment: | \$385.14 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$385.14 |
| Janet M Eldred 620 S 5th Ave Virginia MN 55792-2738 *1188 EDGERTON ST *Ward: 6 *Pending as of: 4/13/2020 | J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 9 & LOT 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 87.32 | \$87.32 <u>\$87.32</u> | 29-29-22-12-0101 |
| | | | | | Total Assessment: | \$87.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.32 |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Sean Bartholemew Tierney 963 Edgerton St St Paul MN 55130 *963 EDGERTON ST *Ward: 5 *Pending as of: 4/13/2020 | FAIRVIEW ADDITION LOT 1 BLK 16 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-24-0180 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |
| Kay M Eiyneck 1211 Englewood Ave St Paul MN 55104-1412 *1211 ENGLEWOOD AVE *Ward: 4 *Pending as of: 4/13/2020 | GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 18 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 27-29-23-44-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| James E Cave Molly C Cave 1283 Englewood Ave St Paul MN 55104-1416 *1283 ENGLEWOOD AVE *Ward: 4 *Pending as of: 4/13/2020 | HERSEY WOOLSEY ADDITION LOT 30 BLK 11 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 27-29-23-43-0202 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Peter Lunney Alyssa M Folin 1295 Englewood Ave St Paul MN 55104-1416 *1295 ENGLEWOOD AVE *Ward: 4 *Pending as of: 4/13/2020 | HERSEY WOOLSEY ADDITION LOT 27 BLK 11 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 27-29-23-43-0199 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Kenneth P Geib Lori E Geib 1298 Englewood Ave St Paul MN 55104-1415 *1298 ENGLEWOOD AVE *Ward: 4 *Pending as of: 4/13/2020 | HERSEY WOOLSEY ADDITION LOT 5 BLK 12 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 27-29-23-43-0207 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Property Masters Llc 3375 North View Ln Woodbury MN 55125-8401 *1717 ENGLEWOOD AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION S 126 FT OF W 2 FT OF LOT 19 AND ALL OF LOT 18 BLK 6 | Delinquent Trash Bill | 1.00 | 116.56 | \$116.56 \$116.56 | 28-29-23-43-0107 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.56 | |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| 1747 Englewood Avenue Llc 708 5th St Se Minneapolis MN 55414-2176 *1747 ENGLEWOOD AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION W 2/3 OF LOT 13 BLK 6 | Delinquent Trash Bill | 1.00 | 4.86 | \$4.86 \$4.86 | 28-29-23-43-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.86 | |
| Robert L Anderson Vetnita R Anderson 1800 Englewood Ave St Paul MN 55104-1117 *1800 ENGLEWOOD AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION LOT 7 BLK 12 | Delinquent Trash Bill | 1.00 | 154.78 | \$154.78 \$154.78 | 28-29-23-43-0147 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$154.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$154.78 | |
| 1817 Englewood Llc Co Andrew Hybben 11319 Pierce St Ne Blaine MN 55434-3836 *1815 ENGLEWOOD AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION EX N 82 FT LOT 11 BLK 5 | Delinquent Trash Bill | 1.00 | 237.86 | \$237.86 \$237.86 | 28-29-23-43-0069 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$237.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$237.86 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Richard H Anderson Kevin L Tomes 1843 Englewood Ave St Paul MN 55104-1010 *1843 ENGLEWOOD AVE *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS LOT 37 BLK 16 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 \$107.04 | 28-29-23-34-0191 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |
| Andrea L Rosen 1877 Englewood Ave St Paul MN 55104-1010 *1877 ENGLEWOOD AVE *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS N 45 2/3 FT OF S 94 1/3 FT OF LOTS 28 AND LOT 29 BLK 16 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 \$114.35 | 28-29-23-34-0182 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Ketti K Peery 1964 S Swadley St Lakewood CO 80228-4443 *758 FAIRVIEW AVE N *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION W 19 78/100 FT OF N 48 FT OF LOT 9 AND N 48 FT OF LOT 10 BLK 12 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 \$107.04 | 28-29-23-43-0150 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Shannon Boyle Elliot Johnson 836 Fairview Ave N St Paul MN 55104-1017 *836 FAIRVIEW AVE N *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION N 48 FT OF LOTS 9 AND LOT 10 BLK 4 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 \$107.04 | 28-29-23-43-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |
| Dawn Taylor 1043 Forest St St Paul MN 55106-3240 *1043 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-23-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Paolee Vang 1459 Rice St Unit 2 St Paul MN 55117-3864 *1079 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL EX S 100 FT LOTS 1 AND LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 \$221.35 | 28-29-22-23-0001 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.35 | |

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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 *1110 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOTS 14 AND LOT 15 BLK 14 | Delinquent Trash Bill | 1.00 | 428.09 | \$428.09 \$428.09 | 28-29-22-21-0202 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$428.09 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$428.09 | |
| Eagle Rock Real Estate Llc C/O Metro Holdings Llc 7279 40th St N Oakdale MN 55128-3305 *1130 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS S 40 FT OF LOTS 13 14 AND LOT 15 BLK 11 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-21-0176 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Wanchai Sanwang 1174 Forest St N St Paul MN 55106-2635 *1174 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS S 40 FT OF LOTS 16 17 AND LOT 18 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-21-0122 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ramis Construction Llc 301 Concorde Place Burnsville MN 55337-2530 *1180 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS N 81 95/100 FT OF LOTS 16 17 AND LOT 18 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-21-0121 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Sean D Walker Traci L Walker 1181 Forest St St Paul MN 55106-2634 *1181 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS N 40 FT OF LOTS 28 29 AND LOT 30 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-22-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Lishan Mckonen 1187 Forest St St Paul MN 55106-2634 *1187 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS S 40 FT OF LOTS 1 AND LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 135.53 | \$135.53 \$135.53 | 28-29-22-22-0003 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$135.53 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$135.53 | |

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 J Callahan 893 Forest St St Paul MN 55106-3811 *893 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | Lots 1 And 2 Blk 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-32-0185 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Michael J Bertrand 935 Sims Ave Apt 1 St Paul MN 55106-3755 *935 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | CHAS WEIDES REARRANGEMENT OF LOTS 14 THRU 24 BLK 2 ETC. S 45 FT OF LOTS 18 AND LOT 19 | Delinquent Trash Bill | 1.00 | 435.41 | \$435.41 \$435.41 | 28-29-22-32-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$435.41 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$435.41 | |
| Koua Lee Sai Vue 2966 Chisholm Pky Maplewood MN 55109-1421 *936 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. S 12 FT OF W 83 50/100 FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-31-0108 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Raimis Construction Llc 301 Concorde Place Burnsville MN 55337-2530 *949 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | ROMANS REARRANGEMENT NORTH 1/2 OF BLOCK 2, NELSON'S ADDITION TO ST. PAUL LOT 1 BLK 2 | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 \$220.99 | 28-29-22-32-0002 |
| | | *** 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 | |
| Jesse M Barron 902 Fry St St Paul MN 55104-1233 *902 FRY ST *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE TAYLOR'S DIVISION LOT 12 BLK 1 | Delinquent Trash Bill | 1.00 | 221.43 | \$221.43 \$221.43 | 28-29-23-41-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.43 | |
| John E Pflipsen Elizabeth M Pflipsen 1012 Geranium Ave E St Paul MN 55106-2708 *1012 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS W 30 FT OF LOT 12 AND EX W 20 FT LOT 13 BLK 12 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-21-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

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> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Tou Fang 765 Jessie St Apt A St Paul MN 55130-4120 *1018 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS EX W 30 FT LOT 12 AND ALL OF LOT 11 BLK 12 | Delinquent Trash Bill | 1.00 | 10.54 | \$10.54 \$10.54 | 28-29-22-21-0066 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.54 |
| Karen A Dedrick 1033 Geranium Ave St Paul MN 55106-2707 *1033 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 24 BLK 5 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-21-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Kurt A Dornfeld 1044 Geranium Ave E St Paul MN 55106-2708 *1044 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 4 BLK 12 | Delinquent Trash Bill | 1.00 | 133.36 | \$133.36 \$133.36 | 28-29-22-21-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$133.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$133.36 |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Patrick McCormick Heather McCormick 1052 Geranium Ave E St Paul MN 55106-2708 *1052 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 2 BLK 12 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-21-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Jeffrey L Paulson Cheryl A Paulson 1109 Geranium Ave E St Paul MN 55106-2709 *1109 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 27 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-12-0167 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Tong Her 1110 Geranium Ave E St Paul MN 55106-2710 *1110 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 6 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 \$4.97 | 28-29-22-12-0172 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael John Evans Melissa Ann Evans 1125 Geranium Ave E St Paul MN 55106-2711 *1125 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 17 BLK 4 | Delinquent Trash Bill | 1.00 | 5.18 | \$5.18 | 28-29-22-12-0044 |
| | | *** Owner and Taxpayer *** | | | \$5.18 | |
| | | Total Assessment: | | | \$5.18 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.18 | |
| Melvina D Williams 1145 Geranium Ave E St Paul MN 55106-2711 *1145 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 22 BLK 4 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 | 28-29-22-12-0049 |
| | | *** Owner and Taxpayer *** | | | \$4.65 | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |
| James Lewis 1167 Geranium Ave E St Paul MN 55106-2711 *1167 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 28 BLK 4 | Delinquent Trash Bill | 1.00 | 133.36 | \$133.36 | 28-29-22-12-0055 |
| | | *** Owner and Taxpayer *** | | | \$133.36 | |
| | | Total Assessment: | | | \$133.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$133.36 | |

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 A Wigen Sherry N Mueller 349 Geranium Ave E St Paul MN 55130-3724 *349 GERANIUM AVE E *Ward: 5 *Pending as of: 4/13/2020 | JOHN MONGAN'S STEWART PARK ADDITION LOT 21 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-22-0058 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Mai Yang 396 Geranium Ave St Paul MN 55130-3775 *396 GERANIUM AVE E *Ward: 5 *Pending as of: 4/13/2020 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 1 AND LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-22-0106 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Chuehue Thao 443 Geranium Ave E St Paul MN 55130-3726 *443 GERANIUM AVE E *Ward: 5 *Pending as of: 4/13/2020 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBERDS ADDITION TO ST. PAUL EX E 26 FT LOT 12 AND ALL OF LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 106.05 | \$106.05 \$106.05 | 29-29-22-22-0083 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$106.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.05 | |

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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| 480 Geranium Llc 11319 Pierce St Ne Blaine MN 55434-3836 *480 GERANIUM AVE E *Ward: 5 *Pending as of: 4/13/2020 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 119.07 | \$119.07 \$119.07 | 29-29-22-21-0112 |
| | | | | | Total Assessment: | \$119.07 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.07 |
| Felicia Xong Her 597 Geranium Ave E # 2 St Paul MN 55130-3741 *597 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 278.40 | \$278.40 \$278.40 | 29-29-22-12-0133 |
| | | | | | Total Assessment: | \$278.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$278.40 |
| Chester Love Jr 610 Geranium Ave E St Paul MN 55130-3752 *610 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 119.07 | \$119.07 \$119.07 | 29-29-22-12-0151 |
| | | | | | Total Assessment: | \$119.07 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.07 |

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> |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Rasheeda Johnson 661 Geranium Ave E St Paul MN 55106-2518 *661 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2 | Delinquent Trash Bill | 1.00 | 261.58 | \$261.58 <u>\$261.58</u> | 29-29-22-12-0018 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$261.58 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$261.58 | |
| Judith A Gerber 662 Geranium Ave E St Paul MN 55106-2519 *662 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 <u>\$66.17</u> | 29-29-22-12-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$66.17 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.17 | |
| Suzan J Forsberg 666 Geranium Ave E St Paul MN 55106-2519 *664 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 29-29-22-12-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$114.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 | |

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> |
|--|------------------------------|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| American Blders & Contractor Sply Co Inc 5500 Wayzata Blvd Ste 1200 Minneapolis MN 55416-1292 *722 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 4 BLK 21 | Delinquent Trash Bill | 1.00 | 316.40 | \$316.40 \$316.40 | 29-29-22-11-0140 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$316.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$316.40 |
| Edgar Kirabira 741 Geranium Ave E St Paul MN 55106-2522 *741 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 11 BLK 17 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-11-0081 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$221.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.36 |
| Midwest Contracting & Bldg Services Inc 1360 University Ave W Ste 360 St Paul MN 55104-4086 *749 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 13 BLK 17 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-11-0083 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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> |
|---|--------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Regina R Adams 835 Geranium Ave E St Paul MN 55106-2607 *835 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 20 BLK 8 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-22-0125 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Taylor James Swartwood Po Box 10714 White Bear Township MN 55110-0714 *838 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 11 BLK 9 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-22-0145 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Charles E Turning Iv Taylor Hess 849 Geranium Ave E St Paul MN 55106-5200 *849 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 23 BLK 8 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-22-0128 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

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> |
|--|-------------------------------|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Ter Xiong 864 Geranium Ave E St Paul MN 55106-2608 | EASTVILLE HEIGHTS LOT 4 BLK 9 | Delinquent Trash Bill | 1.00 | 121.27 | \$121.27 | 28-29-22-22-0138 |
| | | | | | \$121.27 | |

*** Owner and Taxpayer ***

***864 GERANIUM AVE E**

*Ward: 6
*Pending as of: 4/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$121.27 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$121.27 |

| | | | | | | |
|--|--------------------------------|-----------------------|------|------|--------|-------------------------|
| Lucila Martinez 887 Geranium Ave E St Paul MN 55106-2609 | EASTVILLE HEIGHTS LOT 18 BLK 7 | Delinquent Trash Bill | 1.00 | 4.40 | \$4.40 | 28-29-22-22-0040 |
| | | | | | \$4.40 | |

*** Owner and Taxpayer ***

***887 GERANIUM AVE E**

*Ward: 6
*Pending as of: 4/13/2020

| | |
|-------------------------|---------------|
| Total Assessment: | \$4.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$4.40 |

| | | | | | | |
|--|---|-----------------------|------|--------|----------|-------------------------|
| Kong Yang 902 Geranium Ave E St Paul MN 55106-2610 | EASTVILLE HEIGHTS E 1/2 OF LOT 10 BLK 10 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 28-29-22-22-0054 |
| | | | | | \$114.34 | |

*** Owner and Taxpayer ***

***902 GERANIUM AVE E**

*Ward: 6
*Pending as of: 4/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$114.34 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$114.34 |

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> |
|---|--------------------------------|----------------------------|------------------|-----------------|---|-------------------------|
| Kazong Xiong Co Yong Xiong 2141 5th St E St Paul MN 55119-3903 *967 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 23 BLK 6 | Delinquent Trash Bill | 1.00 | 111.78 | \$111.78 \$111.78 | 28-29-22-21-0155 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$111.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$111.78 | |
| Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *973 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 24 BLK 6 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 \$221.35 | 28-29-22-21-0156 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$221.35 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$221.35 | |
| John H Arvin Jr 122 Avignon Ct Woodbury MN 55125-1437 *986 GERANIUM AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 4 BLK 11 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-21-0165 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |

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> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Brian K Olivier 1613 Hewitt Ave St Paul MN 55104-1221 *1613 HEWITT AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE TAYLOR'S DIVISION EX N 50 FT LOT 10 BLK 6 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 <u>\$114.35</u> | 28-29-23-41-0090 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Christopher W Smith 1666 Hewitt Ave St Paul MN 55104-1125 *1666 HEWITT AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 <u>\$114.35</u> | 28-29-23-44-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Sandralee Given Luchsinger 1694 Hewitt Ave St Paul MN 55104-1125 *1694 HEWITT AVE *Ward: 4 *Pending as of: 4/13/2020 | BRUCE ADDITION LOT 3 | Delinquent Trash Bill | 1.00 | 184.44 | \$184.44 <u>\$184.44</u> | 28-29-23-44-0035 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$184.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$184.44 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| James R Weinberg 1744 Hewitt Ave St Paul MN 55104-1127 *1744 HEWITT AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 \$107.04 | 28-29-23-43-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |
| Hua Qin Huang 774 Howell St N St Paul MN 55104-1023 *774 HOWELL ST N *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS SUBJ TO ALLEY OVER SE COR LOT 15 & ALL OF LOT LOT 16 BLK 13 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 \$114.35 | 28-29-23-34-0123 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Beth Schuldt 789 Howell St N St Paul MN 55104-1024 *789 HOWELL ST N *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS EX N 12 3/10 FT LOT 3 BLK 12 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 \$114.35 | 28-29-23-34-0094 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Matthew Oas 827 Howell St N St Paul MN 55104-1025 *827 HOWELL ST N *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS LOT 7 BLK 11 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 \$107.04 | 28-29-23-34-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |
| Ann K Lundberg 842 Howell St N St Paul MN 55104-1026 *842 HOWELL ST N *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS EX E 8 FT OF LOT 4 THE S 27 FT OF N 108 FT OF LOTS 4 5 AND LOT 6 BLK 10 | Delinquent Trash Bill | 1.00 | 3.36 | \$3.36 \$3.36 | 28-29-23-34-0073 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.36 | |
| A-1 Property Services Llc 13750 Grove Dr # 311 Osseo MN 55311 *874 HOWELL ST N *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS LOT 15 BLK 5 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 \$107.04 | 28-29-23-31-0054 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |

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 Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Steven N Englund Deeann Englund 1125 Hubbard Ave St Paul MN 55104-1426 *1125 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | GILBERT'S ADDITION E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 27-29-23-44-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Cheryl Sura Smith 3468 92nd Ct Ne Circle Pines MN 55014-3819 *1187 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | GILBERT'S ADDITION LOTS 23 & LOT 24 BLK 2 | Delinquent Trash Bill | 1.00 | 111.78 | \$111.78 <u>\$111.78</u> | 27-29-23-44-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$111.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.78 | |
| Niklas Iverson 1294 Hubbard Ave St Paul MN 55104-1431 *1294 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | HERSEY WOOLSEY ADDITION LOT 4 BLK 8 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 27-29-23-43-0146 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

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> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| 1655 Hubbard Avenue Limited Liability Company 708 5th St Se Ste B100 Minneapolis MN 55414-2176 *1655 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION LOT 18 BLK 2 | Delinquent Trash Bill | 1.00 | 5.07 | \$5.07 \$5.07 | 28-29-23-44-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$5.07 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.07 |
| Charles M Forbes Molly L Forbes 1660 Hubbard Ave St Paul MN 55104-1130 *1660 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION LOT 4 BLK 7 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 \$107.04 | 28-29-23-44-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |
| Charles D Stuurop C/O Charles Stuurop Enterprises 1232 Juliet Ave St Paul MN 55105-2903 *1683 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION LOT 13 BLK 2 | Delinquent Trash Bill | 1.00 | 221.43 | \$221.43 \$221.43 | 28-29-23-44-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$221.43 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.43 |

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> |
|---|--|----------------------------|------------------|-----------------|-------------------|-------------------------|
| 1697 Hubbard Ave Llc 708 5th St Se Ste B100 Minneapolis MN 55414-2176 *1697 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | QUIST'S ADDITION LOT 2 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 | 28-29-23-44-0039 |
| | | *** Owner and Taxpayer *** | | | \$4.97 | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |
| 1701 Hubbard Avenue Llc 708 5th St Se Unit B100 Minneapolis MN 55414-2176 *1701 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION S 130 FT OF LOT 20 BLK 3 | Delinquent Trash Bill | 1.00 | 3.36 | \$3.36 | 28-29-23-43-0025 |
| | | *** Owner and Taxpayer *** | | | \$3.36 | |
| | | Total Assessment: | | | \$3.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.36 | |
| Nathan A Hoke Jennifer A Jabs Hoke 1720 Hubbard Ave St Paul MN 55104-1132 *1720 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION LOT 4 BLK 6 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 | 28-29-23-43-0085 |
| | | *** Owner and Taxpayer *** | | | \$114.35 | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Molly Mample 1738 Hubbard Ave St Paul MN 55104-1132 *1738 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION W 40 FT OF LOT 7 BLK 6 | Delinquent Trash Bill | 1.00 | 10.97 | \$10.97 \$10.97 | 28-29-23-43-0090 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.97 | |
| Gregory A Holupchinski Cynthia L Holupchinski 1773 Hubbard Ave St Paul MN 55104-1135 *1773 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | PAPKE'S ADD. LOT 5 | Delinquent Trash Bill | 1.00 | 66.24 | \$66.24 \$66.24 | 28-29-23-43-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.24 | |
| Madonna M Lemmons Robert P Lemmons 1899 Ashland Ave St Paul MN 55104-5949 *1811 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION E 2/3 OF S 126 12/100 FT OF LOT 12 BLK 4 | Delinquent Trash Bill | 1.00 | 214.11 | \$214.11 \$214.11 | 28-29-23-43-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.11 | |

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 Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Lemon Tree Properties Llc 2306 Delina Cir Lino Lakes MN 55014-4422 *1014 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL LOT 12 BLK 4 | Delinquent Trash Bill | 1.00 | 65.04 | \$65.04 \$65.04 | 28-29-22-24-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$65.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$65.04 | |
| Bao Amy Yang 960 Union Ave Ne Renton WA 98059-4501 *1051 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL LOTS 29 AND LOT 30 BLK 3 | Delinquent Trash Bill | 1.00 | 292.25 | \$292.25 \$292.25 | 28-29-22-24-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$292.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$292.25 | |
| Robert E Hindel 1112 Jenks Ave St Paul MN 55106-3310 *1112 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | GOVERNOR JOHNSON ADDITION LOT 2 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-13-0080 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |

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> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Sher Thao 1399 Rose Ave E Unit 3 St Paul MN 55106-7117 *1124 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 14 BLK 8 | Delinquent Trash Bill | 1.00 | 133.36 | \$133.36 <u>\$133.36</u> | 28-29-22-13-0196 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$133.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$133.36 | |
| Gregg S Olson 1138 Jenks Ave St Paul MN 55106-3312 *1138 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 11 BLK 8 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 28-29-22-13-0193 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Brandon Wi Zahn 350 Jenks Ave St Paul MN 55130-3927 *350 JENKS AVE *Ward: 5 *Pending as of: 4/13/2020 | B E CARDINAL'S SUBDIVISION EX S 9 FT OF E 36 FT & EX S 6 FT OF W 30 FT LOT 2 | Delinquent Trash Bill | 1.00 | 106.76 | \$106.76 <u>\$106.76</u> | 29-29-22-23-0164 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$106.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.76 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------|-----------|----------|-------------------------|------------------|
| Neng Pao Xiong Yee Thao 357 Jenks Ave St Paul MN 55130-3926 *357 JENKS AVE *Ward: 5 *Pending as of: 4/13/2020 | E 1/2 OF LOT 30 & ALL OF LOTS 31 AND 32 AND W 1/2 OF LOT 33 ALL IN BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-23-0210 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Lily Vang 370 Jenks Ave E Unit 1 St Paul MN 55130-3927 *370 JENKS AVE *Ward: 5 *Pending as of: 4/13/2020 | J F TOSTEVINS SUBDIVISION ETC. LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-23-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$221.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.36 |
| Quoc Tuan Nguyen 685 Jenks Ave St Paul MN 55106-3111 *685 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 14 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-13-0131 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

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> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Judy Adams 6880 Sunrise Dr Lino Lakes MN 55014-1277 *705 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 13 | Delinquent Trash Bill | 1.00 | 204.29 | \$204.29 <u>\$204.29</u> | 29-29-22-14-0126 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$204.29 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$204.29 | |
| Emily E Nelson Jeffrey L Litsch 710 Jenks Ave St Paul MN 55106-3114 *710 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 6 AND LOT 7 BLK 18 | Delinquent Trash Bill | 1.00 | 86.54 | \$86.54 <u>\$86.54</u> | 29-29-22-14-0137 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$86.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.54 | |
| John C French Debra M French 717 Jenks Ave St Paul MN 55106-1329 *717 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 13 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 <u>\$221.36</u> | 29-29-22-14-0129 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |

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> |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Mike Green Colleen Green 6501 Hadley Ave S Cottage Grove MN 55016-1075 *730 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 18 | Delinquent Trash Bill | 1.00 | 100.42 | \$100.42 <u>\$100.42</u> | 29-29-22-14-0134 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$100.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$100.42 | |
| Wilmer L R Hernandez 804 Jenks Ave St Paul MN 55106-3136 *804 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 20 | Delinquent Trash Bill | 1.00 | 119.07 | \$119.07 <u>\$119.07</u> | 29-29-22-14-0168 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$119.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$119.07 | |
| Koua Lee 990 Arcade St St Paul MN 55106-3230 *834 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | E. M. MACKUBIN'S 2ND ADDITION LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-23-0197 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |

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 Lamena Vue 21301 Furman St Ne Wyoming MN 55092-9626 *844 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 \$221.35 | 28-29-22-23-0194 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$221.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.35 |
| Christopher Allard 848 Jenks Ave St Paul MN 55106-3208 *848 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | E. M. MACKUBIN'S 2ND ADDITION LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 28-29-22-23-0193 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *852 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | E. M. MACKUBIN'S 2ND ADDITION LOT 7 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-23-0192 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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> |
|---|--|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Vernon M Kelsey Janet A Kelsey 860 Jenks Ave St Paul MN 55106-3208 *860 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | E. M. MACKUBIN'S 2ND ADDITION LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 1.64 | \$1.64 | 28-29-22-23-0190 |
| | | | | | <u>\$1.64</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$1.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1.64 |
| Leah M Smith 976 Jenks Ave St Paul MN 55106-3212 *976 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020 | FORESTDALE ADDITION TO SAINT PAUL LOT 6 BLK 4 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 | 28-29-22-24-0181 |
| | | | | | <u>\$221.35</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$221.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.35 |
| Tria Vang 1031 Jessamine Ave E St Paul MN 55106-2733 *1031 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 24 BLK 12 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-21-0211 |
| | | | | | <u>\$107.02</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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 Veal 4248 3rd St Ne Columbia Heights MN 55421-2740 *1075 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 19 BLK 6 | Delinquent Trash Bill | 1.00 | 228.68 | \$228.68 <u>\$228.68</u> | 28-29-22-12-0185 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$228.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$228.68 | |
| Charles R Wehrle 1078 Jessamine Ave E St Paul MN 55106-2714 *1078 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 10 BLK 7 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 28-29-22-12-0204 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$77.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.36 | |
| Edward L Lejchar Kathleen L Lejchar 1083 Jessamine Ave E St Paul MN 55106-2713 *1083 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 21 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-12-0187 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Edward J Snyder Jr 1134 Jessamine Ave E St Paul MN 55106-2716 *1134 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 12 BLK 8 | Delinquent Trash Bill | 1.00 | 137.14 | \$137.14 <u>\$137.14</u> | 28-29-22-12-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$137.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$137.14 | |
| Tracy Flint 1156 Jessamine Ave E St Paul MN 55106-2716 *1156 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 6 BLK 8 | Delinquent Trash Bill | 1.00 | 138.09 | \$138.09 <u>\$138.09</u> | 28-29-22-12-0091 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$138.09 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.09 | |
| Kayla Campbell 1196 Jessamine Ave E St Paul MN 55106-2805 *1196 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | LANE-HOSPES ADD. LOT 34 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-11-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|-----------|----------|-------------------------|------------------|
| Chao Yang 389 Jessamine Ave E St Paul MN 55130-3731 *389 JESSAMINE AVE E *Ward: 5 *Pending as of: 4/13/2020 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-22-0116 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Yaritza Burgos Villegas Nicholas Krattenmaker 407 Jessamine Ave E St Paul MN 55130-3713 *407 JESSAMINE AVE E *Ward: 5 *Pending as of: 4/13/2020 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 9 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 142.87 | \$142.87 \$142.87 | 29-29-22-22-0100 |
| | | | | | Total Assessment: | \$142.87 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$142.87 |
| Drangonfly Unlimited Llc C/O Sarah L Scherer 305 Sharon Rose Ln Delhi NY 13753-1403 *415 JESSAMINE AVE E *Ward: 5 *Pending as of: 4/13/2020 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 11 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-22-0102 |
| | | | | | Total Assessment: | \$221.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.36 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|---|---|-----------|----------|-------------------------|------------------|
| Brandon S Whynaucht John O Wild 428 Jessamine Ave E St Paul MN 55130-3714 *428 JESSAMINE AVE E *Ward: 5 *Pending as of: 4/13/2020 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-22-0151 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Shannon M Friberg 498 Jessamine Ave E St Paul MN 55130-3718 *498 JESSAMINE AVE E *Ward: 5 *Pending as of: 4/13/2020 | SMITH AND TAYLOR'S SUBDIVISION OF LOTS 3 & 4 BLOCK 15 BEAUPRE & KELLY'S ADDITION TO ST. PAUL LOTS 1,2 & 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 154.72 | \$154.72 \$154.72 | 29-29-22-21-0162 |
| | | | | | Total Assessment: | \$154.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$154.72 |
| Steven C Backlund Barbara C Backlund 543 Jessamine Ave E St Paul MN 55130-3742 *543 JESSAMINE AVE E *Ward: 5 *Pending as of: 4/13/2020 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 100 FT OF LOTS 4 5 AND LOT 6 BLK 11 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-21-0096 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Dg Holdings Llc 12527 Central Ave Ne Ste 103 Minneapolis MN 55434-4861 *604 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-12-0187 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Sandra Shabaiash 616 Jessamine Ave E St Paul MN 55130-3745 *616 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4 | Delinquent Trash Bill | 1.00 | 211.23 | \$211.23 <u>\$211.23</u> | 29-29-22-12-0183 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$211.23 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$211.23 | |
| Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *673 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 3 | Delinquent Trash Bill | 1.00 | 56.84 | \$56.84 <u>\$56.84</u> | 29-29-22-12-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$56.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.84 | |

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> |
|--|------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Timothy Frank Hamburge 723 Jessamine Ave E St Paul MN 55106-2505 *723 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 15 BLK 21 | Delinquent Trash Bill | 1.00 | 91.62 | \$91.62 \$91.62 | 29-29-22-11-0151 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$91.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.62 | |
| Amy J Riedel 745 Jessamine Ave E St Paul MN 55105-2507 *745 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 12 BLK 20 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-11-0128 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Dms Home Investors Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *772 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 2 BLK 23 | Delinquent Trash Bill | 1.00 | 204.63 | \$204.63 \$204.63 | 29-29-22-11-0172 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$204.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$204.63 | |

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> |
|---|--------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Samuel D Bergstrom Kari Anne Johnson 29460 Ccc Rd Danbury WI 54830-8766 *775 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 20 BLK 20 | Delinquent Trash Bill | 1.00 | 123.84 | \$123.84 \$123.84 | 29-29-22-11-0136 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.84 | |
| Fernando R Mena Carmen R Guevara 803 Jessamine Ave E St Paul MN 55106-2509 *803 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 15 BLK 19 | Delinquent Trash Bill | 1.00 | 120.14 | \$120.14 \$120.14 | 29-29-22-11-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$120.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$120.14 | |
| May K Phasaypao 844 Jessamine Ave E St Paul MN 55106-2612 *844 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 9 BLK 16 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 \$221.35 | 28-29-22-22-0170 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.35 | |

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> |
|---|---------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Evonne Russell 886 Jessamine Ave E St Paul MN 55106-2639 *886 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 14 BLK 15 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-22-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Venture Capital Llc 301 Concorde Place Burnsville MN 55337-2530 *930 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 3 BLK 15 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-22-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Tony Sorenson 1708 California St Ne Minneapolis MN 55413 *977 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 25 BLK 11 | Delinquent Trash Bill | 1.00 | 132.41 | \$132.41 \$132.41 | 28-29-22-21-0185 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$132.41 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$132.41 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jestin A Sorenson 981 Jessamine Ave E St Paul MN 55106 *981 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 26 BLK 11 | Delinquent Trash Bill | 1.00 | 214.05 | \$214.05 \$214.05 | 28-29-22-21-0186 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.05 | |
| Benson Webb 1041 Jessie St St Paul MN 55130-3810 *1041 JESSIE ST *Ward: 5 *Pending as of: 4/13/2020 | FAIRVIEW ADDITION LOT 5 BLK 7 | Delinquent Trash Bill | 1.00 | 217.67 | \$217.67 \$217.67 | 29-29-22-24-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$217.67 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$217.67 | |
| Romericus Sims C/O Georgia Sims 243 S Prentiss St Jackson MS 39203-2042 *1046 JESSIE ST *Ward: 5 *Pending as of: 4/13/2020 | FAIRVIEW ADDITION LOT 9 BLK 8 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-24-0085 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |

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> |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Colleen L Pollock 1058 Jessie St St Paul MN 55130-3813 *1058 JESSIE ST *Ward: 5 *Pending as of: 4/13/2020 | FAIRVIEW ADDITION LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 75.00 | \$75.00 \$75.00 | 29-29-22-24-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$75.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.00 |
| Diane L Schray 811 Nebraska Ave St Paul MN 55106-1735 *1094 JESSIE ST *Ward: 5 *Pending as of: 4/13/2020 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 12 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-21-0152 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273 *750 JESSIE ST *Ward: 5 *Pending as of: 4/13/2020 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-34-0120 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

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> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Phillip Bellefeuille 2275 Youngman Ave Unit 403w St Paul MN 55116-4408 *869 JESSIE ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-31-0143 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Kathleen C Walfoort 903 Jessie St St Paul MN 55130-4018 *903 JESSIE ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 1 BLK 13 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-31-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Douglas Bauer Alianna Ocampo Bauer 917 Jessie St St Paul MN 55130-4018 *917 JESSIE ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 13 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-31-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael A Marquardt April D Marquardt 1114 Lane Place St Paul MN 55106-2807 *1114 LANE PL *Ward: 6 *Pending as of: 4/13/2020 | LANE-HOSPES ADD. LOT 18 BLK 2 | Delinquent Trash Bill | 1.00 | 9.94 | \$9.94 | 28-29-22-11-0063 |
| | | *** Owner and Taxpayer *** | | | \$9.94 | |
| | | Total Assessment: | | | \$9.94 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.94 | |
| Michael C Jennings 1124 Lane Pl St Paul MN 55106-2807 *1124 LANE PL *Ward: 6 *Pending as of: 4/13/2020 | LANE-HOSPES ADD. LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-11-0060 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Erika S Fulgern 1001 Lawson Ave E St Paul MN 55106-3327 *1001 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL LOT 16 BLK 2 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 28-29-22-24-0040 |
| | | *** Owner and Taxpayer *** | | | \$77.36 | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Mai Yang 919 6th St E St Paul MN 55106-4503 *1014 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL LOT 12 BLK 3 | Delinquent Trash Bill | 1.00 | 121.27 | \$121.27 \$121.27 | 28-29-22-24-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.27 | |
| Iglesia De Dios Pentecostal M I Rosa De Saron 670 Payne Ave St Paul MN 55130-4542 *1021 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL LOT 21 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-24-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Salim Ntambwe 3436 Lambert Ct Ne Saint Michael MN 55376-8458 *1028 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL EX E 20 FT LOT 7 AND ALL OF LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 \$4.65 | 28-29-22-24-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |

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> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Casey Christensen 1029 Lawson Ave E St Paul MN 55106-3327 *1029 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL LOT 23 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-24-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Michelle Schumack 1036 Lawson Ave E St Paul MN 55106-3328 *1036 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 3 | Delinquent Trash Bill | 1.00 | 3.36 | \$3.36 \$3.36 | 28-29-22-24-0058 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$3.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.36 |
| William J Quinlan 1042 Lawson Ave E St Paul MN 55106-3328 *1042 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-24-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jeffrey Delisle Tr T Delisle Irrevocable Grandchildrens Tru 1053 Lawson Ave E St Paul MN 55106-3327 *1051 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL LOT 29 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 28-29-22-24-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Venla Vang 1756 Sims Ave Apt 1 St Paul MN 55106-3689 *1064 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | GOVERNOR JOHNSON ADDITION LOT 12 BLK 3 | Delinquent Trash Bill | 1.00 | 214.05 | \$214.05 <u>\$214.05</u> | 28-29-22-13-0061 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.05 | |
| Kor Yang 1125 Lawson Ave St Paul MN 55106-3331 *1125 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 17 BLK 4 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 <u>\$4.65</u> | 28-29-22-13-0147 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |

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> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Cag Homes Llc 2118 149th Ave Nw Andover MN 55304-2581 *1162 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 7 | Delinquent Trash Bill | 1.00 | 3.36 | \$3.36 <u>\$3.36</u> | 28-29-22-13-0162 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.36 | |
| Sergio Rodriguez 358 Lawson Ave E St Paul MN 55130-3931 *351 LAWSON AVE E *Ward: 5 *Pending as of: 4/13/2020 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 21 | Delinquent Trash Bill | 1.00 | 132.37 | \$132.37 <u>\$132.37</u> | 29-29-22-23-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$132.37 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$132.37 | |
| Sergio Rodriguez 358 Lawson Ave E St Paul MN 55130-3931 *358 LAWSON AVE E *Ward: 5 *Pending as of: 4/13/2020 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-23-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Thomas J Launderville 381 Lawson Ave E St Paul MN 55130-3930 *381 LAWSON AVE E *Ward: 5 *Pending as of: 4/13/2020 | Lot 28 And Lot 29 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-23-0211 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Lifei Ye Morrison 384 Lawson Ave E St Paul MN 55130-3931 *384 LAWSON AVE E *Ward: 5 *Pending as of: 4/13/2020 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 70.34 | \$70.34 \$70.34 | 29-29-22-23-0108 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.34 | |
| Thomas C Huber 595 Lawson Ave E St Paul MN 55130-3943 *595 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 6 | Delinquent Trash Bill | 1.00 | 154.72 | \$154.72 \$154.72 | 29-29-22-13-0079 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$154.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$154.72 | |

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> |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Jennifer Peloquin 615 Lawson Ave E St Paul MN 55130-3943 *615 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 6 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 <u>\$214.04</u> | 29-29-22-13-0083 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$214.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$214.04 | |
| Sheyte F Kidane 1121 Skillman Ave W St Paul MN 55113-5939 *670 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 14 | Delinquent Trash Bill | 1.00 | 218.80 | \$218.80 <u>\$218.80</u> | 29-29-22-13-0120 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$218.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$218.80 | |
| Karry Moua Chia Neng Moua 855 Mark Ave N Lake Elmo MN 55042-7603 *701 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 8 | Delinquent Trash Bill | 1.00 | 316.41 | \$316.41 <u>\$316.41</u> | 29-29-22-14-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$316.41 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$316.41 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Bruce Scott Johnson 180 Mounds Blvd St Paul MN 55106-6231 *755 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9 | Delinquent Trash Bill | 1.00 | 387.69 | \$387.69 <u>\$387.69</u> | 29-29-22-14-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$387.69 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$387.69 | |
| Richard Cardenas 219 S Madison Ave Apt F Monrovia CA 91016-6569 *829 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3 | Delinquent Trash Bill | 1.00 | 165.89 | \$165.89 <u>\$165.89</u> | 28-29-22-23-0147 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$165.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$165.89 | |
| Anthony Saunders Heather Saunders 860 Lawson Ave E St Paul MN 55106-3220 *860 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | E. M. MACKUBIN'S 2ND ADDITION LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 240.37 | \$240.37 <u>\$240.37</u> | 28-29-22-23-0163 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$240.37 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$240.37 | |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jesus A Alderete Donna Espinosa 861 Lawson Ave E St Paul MN 55106-3219 *861 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-23-0155 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Scott C Curran Terri C Meissner 865 Lawson Ave E St Paul MN 55106-3219 *865 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 3 | Delinquent Trash Bill | 1.00 | 138.09 | \$138.09 \$138.09 | 28-29-22-23-0156 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$138.09 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.09 | |
| Nathanael Jenkins 876 Lawson Ave E St Paul MN 55106 *876 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | E. M. MACKUBIN'S 2ND ADDITION LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 161.87 | \$161.87 \$161.87 | 28-29-22-23-0225 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$161.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$161.87 | |

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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ciriphone Mongkone 881 Lawson Ave St Paul MN 55106-3218 *881 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-23-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Edward J Anderson Lori S Anderson 882 Lawson Ave E St Paul MN 55106-3222 *882 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | HOWARDS ADDITION TO SAINT PAUL, MINNESOTA N 62 50/100 FT OF LOT 15 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-23-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Andy Lor Julia Z Yang 903 Lawson Ave E St Paul MN 55106-3218 *903 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 4 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 \$221.35 | 28-29-22-23-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.35 | |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Nao Thai Yang Mai Thao Yang 1751 Hinton Trail N Oak Dale MN 55128-5541 *947 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | FORESTDALE ADDITION TO SAINT PAUL LOT 18 BLK 2 | Delinquent Trash Bill | 1.00 | 121.27 | \$121.27 \$121.27 | 28-29-22-24-0136 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.27 | |
| Amy Sciarra Alexander Sorenson 833 Stickney St St Paul MN 55107-0025 *979 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | FORESTDALE ADDITION TO SAINT PAUL LOT 26 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-24-0144 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Michelle A Tacheny 985 Lawson Ave E St Paul MN 55106-3221 *985 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2020 | FORESTDALE ADDITION TO SAINT PAUL LOT 27 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-24-0145 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Berney Jacil Banderas Herrera Lindsay Banderas 1013 Magnolia Ave St Paul MN 55106-3333 *1013 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 19 BLK 13 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-21-0096 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Lisa M Walkley 1046 Magnolia Ave E St Paul MN 55106-3334 *1046 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-24-0004 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Kou Khang 1104 Magnolia Ave E St Paul MN 55106-3336 *1104 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | GOVERNOR JOHNSON ADDITION LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 \$4.97 | 28-29-22-13-0213 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Angela D Wigfield 1123 Magnolia Ave E St Paul MN 55106-3337 *1123 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 17 BLK 8 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-12-0102 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Christopher M Clemens Chelsea M Seebeck 1163 Magnolia Ave E St Paul MN 55106-2025 *1163 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. EX W 10 FT LOT 26 AND ALL OF LOT 27 BLK 8 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-12-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Grant K Skoog 1182 Magnolia Ave E St Paul MN 55106-3427 *1182 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 28-29-22-14-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

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> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jack L Peterson 1197 Magnolia Ave E St Paul MN 55106-3426 *1197 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | LANE-HOSPES ADD. LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 28-29-22-11-0091 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Rebecca L Korb 1248 Magnolia Ave E St Paul MN 55106-3429 *1248 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 5.02 | \$5.02 <u>\$5.02</u> | 28-29-22-14-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$5.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.02 | |
| Lori Joan Martin 1254 Magnolia Ave E St Paul MN 55106-3429 *1254 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 28-29-22-14-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

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> |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Rory F Woods 360 Magnolia Ave E St Paul MN 55130-3832 *360 MAGNOLIA AVE E *Ward: 5 *Pending as of: 4/13/2020 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 10 | Delinquent Trash Bill | 1.00 | 123.84 | \$123.84 \$123.84 | 29-29-22-23-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$123.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$123.84 |
| Bankers Trust Of Ca Trustee C/O Bank Of America Mtg 4161 Piedmont Pky Greensboro NC 27410-8110 *492 MAGNOLIA AVE E *Ward: 5 *Pending as of: 4/13/2020 | FAIRVIEW ADDITION EX E 50 FT LOTS 8 9 AND LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 \$214.04 | 29-29-22-24-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$214.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$214.04 |
| Absolute Value Enterprises Llc Agent: Thomas Kingston 1786 Carroll Ave St Paul MN 55104-5234 *595 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 14 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-12-0197 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$221.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.36 |

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> |
|---|---|---|------------------|-----------------|---|-------------------------|
| Kenneth Higgins 600 Magnolia Ave E St Paul MN 55130-3839 *600 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 29-29-22-13-0042 |
| | | | | | Total Assessment: \$114.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 | |
| Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *621 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 235.62 | \$235.62 <u>\$235.62</u> | 29-29-22-12-0204 |
| | | | | | Total Assessment: \$235.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$235.62 | |
| Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *685 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | EVANS ADDITION TO THE CITY OF ST. PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 214.04 | \$214.04 <u>\$214.04</u> | 29-29-22-12-0079 |
| | | | | | Total Assessment: \$214.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$214.04 | |

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> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Christina A Dukek 702 Magnolia Ave E St Paul MN 55106-3127 *702 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 171.38 | \$171.38 <u>\$171.38</u> | 29-29-22-14-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$171.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$171.38 | |
| Nicholas Fasano 705 Magnolia Ave E St Paul MN 55106-3126 *705 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 11 BLK 22 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-11-0164 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Jay Fang Chi Nguyen 4500 W 113th St Minneapolis MN 55437-3409 *792 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1 | Delinquent Trash Bill | 1.00 | 157.11 | \$157.11 <u>\$157.11</u> | 29-29-22-14-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$157.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$157.11 | |

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 Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Mai Nhia Vang 1635 5th St E St Paul MN 55106-5408 *824 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 2 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 | 28-29-22-23-0114 |
| | | *** Owner and Taxpayer *** | | | \$4.97 | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |
| Federal National Mortgage Assoc C/O Granite Parl Vii 5600 Granite Pky Plano TX 75024-4126 *840 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 28-29-22-23-0110 |
| | | *** Owner and Taxpayer *** | | | \$114.34 | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Tony Yang Ka Lai Vang 1667 Burns Ave St Paul MN 55106-6634 *919 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 26 BLK 15 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 28-29-22-22-0085 |
| | | *** Owner and Taxpayer *** | | | \$114.34 | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jason Person 1036 Maryland Ave E St Paul MN 55106-2724 *1036 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 6 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-21-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| James Peterson C/O Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *1100 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 82.12 | \$82.12 \$82.12 | 28-29-22-12-0119 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$82.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.12 | |
| Elaine Hodges 1112 Maryland Ave E St Paul MN 55106-2726 *1112 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 135.53 | \$135.53 \$135.53 | 28-29-22-12-0116 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$135.53 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$135.53 | |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Lifeng Geng 173 Timberline Dr *1194 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | LANE-HOSPES ADD. LOT 3 AND EX W 30 FT LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-11-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Robert L Perrine Christy A Perrine 346 Maryland Ave St Paul MN 55130-3624 *346 MARYLAND AVE E *Ward: 5 *Pending as of: 4/13/2020 | EIDSMO ADDITION LOT 15 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-22-0034 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Ka Y Wu Kye T Wu 19191 Ittabena Way Lakeville MN 55044-7925 *352 MARYLAND AVE E *Ward: 5 *Pending as of: 4/13/2020 | EIDSMO ADDITION LOT 14 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-22-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

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> |
|---|-----------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Zhoua Vang 3584 Willow Ave White Bear Lake MN 55110-5307 *426 MARYLAND AVE E *Ward: 5 *Pending as of: 4/13/2020 | ZACHRISON'S ADDITION LOT 1 | Delinquent Trash Bill | 1.00 | 116.52 | \$116.52 \$116.52 | 29-29-22-22-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.52 | |
| Kendall L Burton 362 Ruthie Ln Hudson WI 54016-8132 *704 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 8 BLK 15 | Delinquent Trash Bill | 1.00 | 264.14 | \$264.14 \$264.14 | 29-29-22-11-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$264.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$264.14 | |
| Jeff Noreen 764 Maryland Ave E St Paul MN 55106-2539 *764 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 4 BLK 14 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 \$214.04 | 29-29-22-11-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.04 | |

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 Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jeffrey C Noreen 768 Maryland Ave E St Paul MN 55106-2539 *768 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 3 BLK 14 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 29-29-22-11-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |
| Ronni E Risch 794 Maryland Ave E St Paul MN 55106-2536 *794 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK EX PART TAKEN FOR AVE; LOT 6 BLK 13 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-11-0216 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Jamie Dopp 952 Maryland Ave E St Paul MN 55106-2621 *952 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 12 BLK 3 | Delinquent Trash Bill | 1.00 | 128.60 | \$128.60 \$128.60 | 28-29-22-21-0116 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$128.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$128.60 | |

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> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Yee Chang Bao Xiong 1047 Minnehaha Ave E St Paul MN 55106-4643 *1047 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 11 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-34-0079 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Kou Xiong 1091 Minnehaha Ave E St Paul MN 55106-4654 *1091 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.39 | \$221.39 <u>\$221.39</u> | 28-29-22-43-0198 |
| | | | | | Total Assessment: | \$221.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.39 |
| Luis A Polio Jenny Delrocio Zamora 1205 Minnehaha Ave E St Paul MN 55106-4718 *1205 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2020 | E. C. BOWEN'S ADDITION LOT 22 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 5.18 | \$5.18 <u>\$5.18</u> | 28-29-22-44-0205 |
| | | | | | Total Assessment: | \$5.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.18 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------|-----------|----------|-------------------------|-------------------------|
| Sandra P Mcdonald 1215 Minnehaha Ave E St Paul MN 55106-4718 *1215 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2020 | E. C. BOWEN'S ADDITION LOT 25 BLK 2 | Delinquent Trash Bill | 1.00 | 190.03 | \$190.03 \$190.03 | 28-29-22-44-0208 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$190.03 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$190.03 |
| Paul D Bates 1235 Minnehaha Ave E St Paul MN 55106-4718 *1235 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2020 | E. C. BOWEN'S ADDITION E 2 1/10 FT OF LOT 29 AND ALL OF LOT 30 BLK 2 | Delinquent Trash Bill | 1.00 | 214.05 | \$214.05 \$214.05 | 28-29-22-44-0212 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$214.05 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$214.05 |
| Michael R Myers Dianna L Gorman Myers 437 Minnehaha Ave E St Paul MN 55130-4202 *437 MINNEHAHA AVE E *Ward: 5 *Pending as of: 4/13/2020 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS 26 27 AND LOT 30 BLK 12 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-33-0054 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Kimberly R Wildebuer Nathaniel J Wildebuer 523 Minnehaha Ave E St Paul MN 55130-4143 *523 MINNEHAHA AVE E *Ward: 5 *Pending as of: 4/13/2020 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA WITH ESMT THE E 40 5/10 FT OF W 81 FT OF LOTS 26 27 AND LOT 30 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 76.91 | \$76.91 \$76.91 | 29-29-22-34-0091 |
| | | | | | Total Assessment: | \$76.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$76.91 |
| Jacques Samy 1135 Minnehaha Ave St Paul MN 55104-1403 *1135 MINNEHAHA AVE W *Ward: 4 *Pending as of: 4/13/2020 | GILBERT'S ADDITION LOT 22 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 27-29-23-44-0049 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Gerald G Gagner 1151 Minnehaha Ave W St Paul MN 55140-1403 *1151 MINNEHAHA AVE W *Ward: 4 *Pending as of: 4/13/2020 | GILBERT'S ADDITION WITH ESMTS LOT 18 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 119.10 | \$119.10 \$119.10 | 27-29-23-44-0045 |
| | | | | | Total Assessment: | \$119.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.10 |

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> |
|--|---------------------------------|-------------------------|------------------|-----------------|--------------------|--------------------|
| Nancy Watkins 1163 W Minnehaha Ave St Paul MN 55104-1405 | GILBERT'S ADDITION LOT 29 BLK 7 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 27-29-23-44-0137 |
| | | | | | <u>\$77.36</u> | |

*** Owner and Taxpayer ***

***1167 MINNEHAHA AVE W**

*Ward: 4
*Pending as of: 4/13/2020

| | |
|-------------------------|----------------|
| Total Assessment: | \$77.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$77.36 |

| | | | | | | |
|---|---|-----------------------|------|--------|-----------------|------------------|
| Federal Home Loan Mortgage Corp 5000 Plano Pky Carrollton TX 75265-0043 | GILBERT'S ADDITION W 2 FT OF LOT 17 AND ALL OF LOT 16 BLK 7 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 27-29-23-44-0124 |
| | | | | | <u>\$107.02</u> | |

*** Owner and Taxpayer ***

***1219 MINNEHAHA AVE W**

*Ward: 4
*Pending as of: 4/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$107.02 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$107.02 |

| | | | | | | |
|--|------------------------------------|-----------------------|------|-------|----------------|------------------|
| Robert W Lindgren 1703 Minnehaha Ave W St Paul MN 55104-1154 | J. M. FINNEY'S REARRANGEMENT LOT 4 | Delinquent Trash Bill | 1.00 | 66.24 | \$66.24 | 28-29-23-43-0138 |
| | | | | | <u>\$66.24</u> | |

*** Owner and Taxpayer ***

***1703 MINNEHAHA AVE W**

*Ward: 4
*Pending as of: 4/13/2020

| | |
|-------------------------|----------------|
| Total Assessment: | \$66.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$66.24 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Gregory S Neisen Cindy A Neisen 1723 Minnehaha Ave W St Paul MN 55104-1154 *1723 MINNEHAHA AVE W *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION EX N 8 FT FOR ALLEY AND EX W 40 FT LOT 16 AND EX ALLEY W 20 FT OF LOT 17 BLK 11 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 184.44 | \$184.44 <u>\$184.44</u> | 28-29-23-43-0133 |
| | | | | | Total Assessment: | \$184.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$184.44 |
| William J Gray Elena Gray 865 Newcomb St St Paul MN 55106-3423 *865 NEWCOMB ST *Ward: 6 *Pending as of: 4/13/2020 | J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS E 10 FT OF VAC ALLEY ADJ AND LOT 10 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 28-29-22-41-0062 |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| Shawn J Midthun 818 Ocean St St Paul MN 55106-4027 *818 OCEAN ST *Ward: 6 *Pending as of: 4/13/2020 | MESSERLI AND ESCHBACH'S ADDITION SUBJ TO ESMT AND EX S 4 5/10 FT LOT 4 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 16.34 | \$16.34 <u>\$16.34</u> | 28-29-22-44-0006 |
| | | | | | Total Assessment: | \$16.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$16.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Scott Bradley 418 Goodrch Ave St Paul MN 55102-2909 *820 OCEAN ST *Ward: 6 *Pending as of: 4/13/2020 | MESSERLI AND ESCHBACH'S ADDITION LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-44-0005 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| Jp Real Estate Holdings Llc 6787 Lydia Ln Woodbury MN 55125-6709 *863 OCEAN ST *Ward: 6 *Pending as of: 4/13/2020 | LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 245.14 | \$245.14 \$245.14 | 28-29-22-41-0022 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$245.14 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$245.14 | |
| Michael J Finley Toby E Finley 14321 Watersedge Trl Ne Prior Lake MN 55372-1461 *1123 PAYNE AVE *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2 FT OF LOT 4 AND ALL OF LOT 3 BLK 3 | Delinquent Trash Bill | 1.00 | 442.37 | \$442.37 \$442.37 | 29-29-22-12-0141 |
| | | *** Owner *** | | | Total Assessment: \$442.37 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$442.37 | |
| Michael J Finley 14321 Watersedge Trl Ne Prior Lake MN 55372-1461 *1123 PAYNE AVE *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2 FT OF LOT 4 AND ALL OF LOT 3 BLK 3 | *** Taxpayer and 3rd Party *** | | | Total Assessment: \$442.37 | 29-29-22-12-0141 |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$442.37 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|-----------|----------|-------------------------|------------------|
| Kenneth R Malm 1153 Payne Av St Paul MN 55130-3616 *1153 PAYNE AVE *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-12-0115 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Mai N Moua Blong Yang 1702 Hagen Dr N Maplewood MN 55109-4555 *1033 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 223.55 | \$223.55 \$223.55 | 28-29-22-34-0051 |
| | | | | | Total Assessment: | \$223.55 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$223.55 |
| Blooj Chu Yang Heu 6032 Upper 51st St N Oakdale MN 55128-1300 *1055 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12 | Delinquent Trash Bill *** Taxpayer and 3rd Party *** | 1.00 | 133.36 | \$133.36 \$133.36 | 28-29-22-34-0057 |
| | | | | | Total Assessment: | \$133.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$133.36 |
| Mary Heu Pa Fang 9965 57th St N Lake Elmo MN 55042-9588 *1055 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12 | *** Owner *** | | | | 28-29-22-34-0057 |
| | | | | | Total Assessment: | \$133.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$133.36 |

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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Manuel Pizano Carlo 6853 Lydia Ln Woodbury MN 55125-6710 *1070 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 240.38 | \$240.38 \$240.38 | 28-29-22-43-0188 |
| | | | | | Total Assessment: | \$240.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$240.38 |
| Absolute Value Enterprises Llc Agent: Thomas Kingston 1786 Carroll Ave St Paul MN 55104-5234 *1116 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 489.89 | \$489.89 \$489.89 | 28-29-22-43-0179 |
| | | | | | Total Assessment: | \$489.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$489.89 |
| James P Jordan 1127 Reaney Ave St Paul MN 55106-3920 *1127 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 143.93 | \$143.93 \$143.93 | 28-29-22-43-0071 |
| | | | | | Total Assessment: | \$143.93 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$143.93 |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Kyle Hannah 2942 Ewing Ave S Minneapolis MN 55416-4215 *1132 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 292.65 | \$292.65 \$292.65 | 28-29-22-43-0093 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$292.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$292.65 | |
| Amanda D Crotinger Jacob M Przybilla 1223 Reaney Ave St Paul MN 55106-4011 *1223 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | E. C. BOWEN'S ADDITION LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-44-0181 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Sheng Her Lee Wamoua Lee 778 Viking Dr Maplewood MN 55117-1666 *1229 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | E. C. BOWEN'S ADDITION LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 142.85 | \$142.85 \$142.85 | 28-29-22-44-0182 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$142.85 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$142.85 | |

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 W Eggers Sarah E Eggers 1255 Reaney Ave St Paul MN 55106-4037 *1255 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 20 BLK 2 | Delinquent Trash Bill | 1.00 | 123.83 | \$123.83 \$123.83 | 28-29-22-44-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$123.83 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$123.83 |
| Anne M Paterson 964 Reaney Ave St Paul MN 55106-3847 *964 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 28-29-22-34-0092 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| Cory J Kruger 967 Reaney Ave Apt B St Paul MN 55106-4339 *967 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 20 | Delinquent Trash Bill | 1.00 | 247.31 | \$247.31 \$247.31 | 28-29-22-34-0118 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$247.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$247.31 |

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> |
|--|--------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Denise Arensberg 1025 Rose Ave E St Paul MN 55106-2735 *1025 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 22 BLK 4 | Delinquent Trash Bill | 1.00 | 80.46 | \$80.46 \$80.46 | 28-29-22-21-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.46 | |
| Latasha Douglas Shannon Douglas 1032 Rose Ave E St Paul MN 55106-2728 *1032 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 7 BLK 5 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-21-0213 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Mai Houa Vang Thao Pao Thao 1041 Rose Ave E St Paul MN 55106-2735 *1041 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 26 BLK 4 | Delinquent Trash Bill | 1.00 | 126.04 | \$126.04 \$126.04 | 28-29-22-21-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$126.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$126.04 | |

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 Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Pao Thao Mai Houa Vang Thao 1045 Rose Ave E St Paul MN 55106-2735 *1045 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 27 BLK 4 | Delinquent Trash Bill | 1.00 | 5.27 | \$5.27 | 28-29-22-21-0025 |
| | | *** Owner and Taxpayer *** | | | \$5.27 | |
| | | Total Assessment: | | | \$5.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.27 | |
| Kayla Baker 1039 Earl St St Paul MN 55106-3316 *1057 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | DOUGLAS ADDITION TO SAINT PAUL S 44 1/2 FT OF E 28 FT OF LOT 3 & S 44 1/2 FT OF LOTS 1 & LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-24-0029 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Pamela Farfan 1084 Rose Ave E St Paul MN 55106-2718 *1084 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-12-0150 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Paoyee Thao 315 Larpenteur Ave E Apt 106 Maplewood MN 55117-2431 *1105 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 26 BLK 2 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 \$221.35 | 28-29-22-12-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.35 | |
| Michael R Rodrigue Mary J Rodrigue 1159 Rose Ave E St Paul MN 55106-2719 *1159 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLOVERDALE, ST. PAUL, MINN. LOT 26 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-12-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Luis Zubieta 419 Rose Ave E St Paul MN 55130-3629 *419 ROSE AVE E *Ward: 5 *Pending as of: 4/13/2020 | ZACHRISON'S ADDITION LOT 12 | Delinquent Trash Bill | 1.00 | 188.65 | \$188.65 \$188.65 | 29-29-22-22-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$188.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$188.65 | |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Maureen Dunaway 423 Rose Ave E St Paul MN 55130-3629 *423 ROSE AVE E *Ward: 5 *Pending as of: 4/13/2020 | ZACHRISON'S ADDITION LOT 13 | Delinquent Trash Bill | 1.00 | 126.04 | \$126.04 \$126.04 | 29-29-22-22-0021 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$126.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$126.04 | |
| Corey J Peterson 444 Rose Ave E St Paul MN 55130-3630 *444 ROSE AVE E *Ward: 5 *Pending as of: 4/13/2020 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBERDS ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-22-0079 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Julio Cesar Romero 136 Forrest St Manassas VA 20111-6258 *450 ROSE AVE E *Ward: 5 *Pending as of: 4/13/2020 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBERDS ADDITION TO ST. PAUL EX E 11 FT LOT 2 AND E 20 FT OF LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-22-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *598 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 126.04 | \$126.04 \$126.04 | 29-29-22-12-0124 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$126.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$126.04 | |
| Richard D Bold Kristine L Bold 608 Rose Ave E St Paul MN 55130-3646 *608 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-12-0121 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| James F Mccarthy 624 Rose Ave E St Paul MN 55130-3646 *624 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-12-0118 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

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 C Bill 1970 Safari Trl Eagan MN 55122-2677 *714 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 6 BLK 16 | Delinquent Trash Bill | 1.00 | 335.07 | \$335.07 \$335.07 | 29-29-22-11-0058 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$335.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$335.07 | |
| Kongpheng Her Chue Xiong 5745 3rd St Ne Minneapolis MN 55432-5457 *716 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 5 BLK 16 | Delinquent Trash Bill | 1.00 | 226.12 | \$226.12 \$226.12 | 29-29-22-11-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$226.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$226.12 | |
| Mary L Ricci 720 Rose Ave E St Paul MN 55106-2530 *720 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 4 BLK 16 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-11-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |

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> |
|--|--------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Trevor Donn Bruess Mary Deibele Bruess 1484 Erickson Dr Hastings MN 55033-2467 *757 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 15 BLK 14 | Delinquent Trash Bill | 1.00 | 249.88 | \$249.88 \$249.88 | 29-29-22-11-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$249.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$249.88 | |
| Kevin G Lopez 786 Rose Ave E St Paul MN 55106-2538 *786 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 8 BLK 18 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-11-0095 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |
| Cody Baum 840 Rose Ave E St Paul MN 55106-2623 *840 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 10 BLK 8 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 28-29-22-22-0117 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

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> |
|--|--------------------------------|-------------------------|------------------|-----------------|-------------------------|-------------------------|
| Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 | EASTVILLE HEIGHTS LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 154.74 | \$154.74 | 28-29-22-22-0011 |
| | | | | | \$154.74 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$154.74 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$154.74 |
| ----- | | | | | | |
| Carole Rosemark David E Rosemark 1728 Duluth St Maplewood MN 55109-4310 | EASTVILLE HEIGHTS LOT 12 BLK 7 | Delinquent Trash Bill | 1.00 | 184.40 | \$184.40 | 28-29-22-22-0033 |
| | | | | | \$184.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$184.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$184.40 |
| ----- | | | | | | |
| Quincy J Payton 900 Rose Ave E St Paul MN 55106-2625 | EASTVILLE HEIGHTS LOT 10 BLK 7 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 | 28-29-22-22-0031 |
| | | | | | \$221.35 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$221.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.35 |

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> |
|--|--------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ann C Polachek 911 Rose Ave E St Paul MN 55106-2624 *911 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 24 BLK 2 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 28-29-22-22-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.20 | |
| Benjamin Carter Attn Benjamin Carter Threasa P Gallegos 395 Wheelock Pky E St Paul MN 55130-3079 *924 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 4 BLK 7 | Delinquent Trash Bill | 1.00 | 235.61 | \$235.61 \$235.61 | 28-29-22-22-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$235.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$235.61 | |
| Po Cha Mao Cha 928 Rose Ave E St Paul MN 55106-2625 *928 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 3 BLK 7 | Delinquent Trash Bill | 1.00 | 3.92 | \$3.92 \$3.92 | 28-29-22-22-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.92 | |

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> |
|---|--------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| David Hinrichs Pamela Boller 953 Rose Ave St Paul MN 55106-2626 *953 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 \$221.35 | 28-29-22-21-0123 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.35 | |
| Terry Jasinski 11 Acker St E St Paul MN 55117-5504 *955 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 20 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-21-0124 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Sara Bristol 967 Rose Ave E St Paul MN 55106-2626 *967 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 23 BLK 3 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 \$4.65 | 28-29-22-21-0127 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |

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> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Christopher W Johnson Racheal Simonson Johnson 968 Rose Ave E St Paul MN 55106-2627 *968 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020 | EASTVILLE HEIGHTS LOT 8 BLK 6 | Delinquent Trash Bill | 1.00 | 152.35 | \$152.35 <u>\$152.35</u> | 28-29-22-21-0141 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$152.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$152.35 | |
| Antonio Beyah 6066 Shingle Creek Pkwy Apt 141 Brooklyn Center MN 55430-2316 *1060 ROSS AVE *Ward: 6 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 12 BLK 8 | Delinquent Trash Bill | 1.00 | 573.24 | \$573.24 <u>\$573.24</u> | 28-29-22-43-0143 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$573.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$573.24 | |
| Joseph Lee Philipsen 1066 Ross Ave St Paul MN 55106-3939 *1066 ROSS AVE *Ward: 6 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 BLK 8 | Delinquent Trash Bill | 1.00 | 247.30 | \$247.30 <u>\$247.30</u> | 28-29-22-43-0142 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$247.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$247.30 | |

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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Christine M Berg 1108 Ross Ave St Paul MN 55106-3939 *1108 ROSS AVE *Ward: 6 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 28-29-22-43-0133 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Fehintola Kasali 1159 Ross Ave St Paul MN 55106-3940 *1159 ROSS AVE *Ward: 6 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 40 FT OF LOT 21 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 111.78 | \$111.78 \$111.78 | 28-29-22-43-0022 |
| | | | | | Total Assessment: | \$111.78 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$111.78 |
| Gil Pariente 10365 Meade Ln Eden Prairie MN 55347-4853 *1171 ROSS AVE *Ward: 6 *Pending as of: 4/13/2020 | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 290.21 | \$290.21 \$290.21 | 28-29-22-43-0024 |
| | | | | | Total Assessment: | \$290.21 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$290.21 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-----------|----------|-----------------|------------------|
| Real Estate Research & Dev Llc 2144 Larpenteur Ave Maplewood MN 55109-4797 | MESSERLI AND ESCHBACH'S ADDITION E 1/2 OF LOT 10 BLK 4 | Delinquent Trash Bill | 1.00 | 127.22 | \$127.22 | 28-29-22-44-0136 |
| | | | | | <u>\$127.22</u> | |

*** Owner and Taxpayer ***

***1186 ROSS AVE**

*Ward: 6
*Pending as of: 4/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$127.22 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$127.22 |

| | | | | | | |
|--|--|-----------------------|------|-------|----------------|------------------|
| Leng Lee Tong Lee 7408 Abbott Ave N Brooklyn Park MN 55443-3530 | MESSERLI AND ESCHBACH'S ADDITION LOT 18 BLK 3 | Delinquent Trash Bill | 1.00 | 91.61 | \$91.61 | 28-29-22-44-0116 |
| | | | | | <u>\$91.61</u> | |

*** Owner and Taxpayer ***

***1201 ROSS AVE**

*Ward: 6
*Pending as of: 4/13/2020

| | |
|-------------------------|----------------|
| Total Assessment: | \$91.61 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$91.61 |

| | | | | | | |
|---|---|-----------------------|------|--------|-----------------|------------------|
| Kevin Lee 778 Viking Dr E Maplewood MN 55117-1666 | MESSERLI AND ESCHBACH'S ADDITION LOT 1 BLK 4 | Delinquent Trash Bill | 1.00 | 226.12 | \$226.12 | 28-29-22-44-0127 |
| | | | | | <u>\$226.12</u> | |

*** Owner and Taxpayer ***

***1226 ROSS AVE**

*Ward: 6
*Pending as of: 4/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$226.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$226.12 |

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> |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Vinzant Construction Inc 605 Winthrop Ln St Paul MN 55119-6900 *1247 ROSS AVE *Ward: 6 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-44-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |
| Chay Lee Kaiser Xiong 1258 Ross Ave St Paul MN 55106-4041 *1258 ROSS AVE *Ward: 6 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 123.83 | \$123.83 <u>\$123.83</u> | 28-29-22-44-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$123.83 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$123.83 | |
| Leonel A Cardenas 901 Russell St St Paul MN 55106-3821 *901 RUSSELL ST *Ward: 6 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 26.52 | \$26.52 <u>\$26.52</u> | 28-29-22-31-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$26.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$26.52 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Roberto C Martinez 908 Russell St St Paul MN 55106-3822 *908 RUSSELL ST *Ward: 6 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 15 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-31-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Amy Awasom Valentine Awasom 929 Russell St St Paul MN 55106-3821 *929 RUSSELL ST *Ward: 6 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 214.05 | \$214.05 <u>\$214.05</u> | 28-29-22-31-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.05 | |
| Amy E Mellum 1137 Seminary Ave St Paul MN 55104-1440 *1137 SEMINARY AVE *Ward: 4 *Pending as of: 4/13/2020 | GILBERT'S ADDITION LOT 21 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 27-29-23-44-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

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> |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Kenneth W Swanson 1172 Seminary Ave St Paul MN 55104-1441 *1170 SEMINARY AVE *Ward: 4 *Pending as of: 4/13/2020 | GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 3 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 27-29-23-44-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |
| Adam W Gooder Amy M A Gooder 1218 Seminary Ave St Paul MN 55104-1441 *1218 SEMINARY AVE *Ward: 4 *Pending as of: 4/13/2020 | GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 27-29-23-44-0094 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |
| Structured Funding Group Llc 2000 Cedar Lake Pky Minneapolis MN 55416-3615 *1270 SEMINARY AVE *Ward: 4 *Pending as of: 4/13/2020 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 13 BLK 10 | Delinquent Trash Bill | 1.00 | 176.92 | \$176.92 <u>\$176.92</u> | 27-29-23-43-0069 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$176.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$176.92 | |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Konnie Waage 1314 Seminary Ave St Paul MN 55104-1444 *1314 SEMINARY AVE *Ward: 4 *Pending as of: 4/13/2020 | HERSEY WOOLSEY ADDITION LOT 9 BLK 11 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 27-29-23-43-0181 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Elizabeth L Klimmek Joseph M Klimmek 1013 Sims Ave St Paul MN 55106-3922 *1013 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72 | Delinquent Trash Bill | 1.00 | 121.27 | \$121.27 \$121.27 | 28-29-22-31-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.27 | |
| Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 *1021 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 72 | Delinquent Trash Bill | 1.00 | 325.92 | \$325.92 \$325.92 | 28-29-22-31-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$325.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$325.92 | |

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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Ricky Yang 1026 Sims Ave St Paul MN 55106-3923 *1026 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 73 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 123.83 | \$123.83 <u>\$123.83</u> | 28-29-22-31-0039 |
| | | | | | Total Assessment: | \$123.83 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$123.83 |
| Changhua Nai Yang 3060 Victoria St N Roseville MN 55113 *1031 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 72 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 242.57 | \$242.57 <u>\$242.57</u> | 28-29-22-31-0026 |
| | | | | | Total Assessment: | \$242.57 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$242.57 |
| James J Remackel Jr Sheri L Remackel 1077 Sims Ave St Paul MN 55106-3924 *1077 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 123.83 | \$123.83 <u>\$123.83</u> | 28-29-22-42-0031 |
| | | | | | Total Assessment: | \$123.83 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$123.83 |

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> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Kim P.Nguyen 1087 Sims Ave St Paul MN 55106-3924 *1087 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 28-29-22-42-0034 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Wesley Hart 378 Sims Ave St Paul MN 55130-4034 *378 SIMS AVE *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.36 | \$221.36 <u>\$221.36</u> | 29-29-22-32-0119 |
| | | | | | Total Assessment: | \$221.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.36 |
| Arthur Rogers Jr 382 Sims Ave St Paul MN 55130-4034 *382 SIMS AVE *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-32-0118 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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> |
|--|---|----------------------------|------------------|-----------------|---|-------------------------|
| Steve Vue Moua H Vou 350 Main St Circle Pines MN 55014-2029 *749 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 22 | Delinquent Trash Bill | 1.00 | 119.46 | \$119.46 <u>\$119.46</u> | 29-29-22-41-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$119.46 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$119.46 | |
| Mary C Stefan 753 Sims Ave St Paul MN 55106-3714 *753 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 22 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-41-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |
| Roberta Monette Larry Monette 797 Sims Ave St Paul MN 55106-3735 *797 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 21 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 29-29-22-41-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$114.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 | |

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> |
|---|--|---|------------------|-----------------|-------------------------|--------------------|
| Fbo Jeremy Berg Roth Ira New Direction Ira Inc 1070 W Century Dr Ste 101 Louisville CO 80027-1657 *851 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | WILLIAMS RE-ARRANGEMENT OF BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 24 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.72 | \$4.72 \$4.72 | 28-29-22-32-0175 |
| | | | | | Total Assessment: | \$4.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.72 |
| Gorvern H Vang 861 Sims Ave St Paul MN 55106-3825 *861 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | WILLIAMS RE-ARRANGEMENT OF BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 26 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-32-0117 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Chris A Skarupa June Skarupa 18060 Echo Ter Farmington MN 55024-9166 *888 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | NELSON'S ADDITION EX W 46 FT LOT 12 AND ALL OF LOT 11 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 5.57 | \$5.57 \$5.57 | 28-29-22-32-0044 |
| | | | | | Total Assessment: | \$5.57 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.57 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Keng Wanglue Vang 929 Sims Ave St Paul MN 55106-3827 *929 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | CHAS WEIDES REARRANGEMENT OF LOTS 14 THRU 24 BLK 2 ETC. E 37 FT OF LOT 17 | Delinquent Trash Bill | 1.00 | 228.68 | \$228.68 \$228.68 | 28-29-22-32-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.68 | |
| Debbie L Hummel Robert J Hummel 930 Sims Ave St Paul MN 55106-3828 *930 SIMS AVE *Ward: 6 *Pending as of: 4/13/2020 | NELSON'S ADDITION LOT 3 BLK 5 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 \$4.97 | 28-29-22-32-0035 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |
| 807 Snelling Avenue North Limited Liability Company 807 5th St Se Ste B100 Minneapolis MN 55414-2176 *807 SNELLING AVE N *Ward: 4 *Pending as of: 4/13/2020 | SAVAGE SUB. COLLEGE PLACE WEST LOT 2 | Delinquent Trash Bill | 1.00 | 226.16 | \$226.16 \$226.16 | 28-29-23-44-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$226.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$226.16 | |

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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Beta Kappa Fraternity C/O John Swon 7700 Cahill Rd Unit 209 Edina MN 55439-2753 *823 SNELLING AVE N *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE, WEST DIVISION LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 321.16 | \$321.16 \$321.16 | 28-29-23-44-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$321.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$321.16 | |
| Hamline Property One Llc 708 5th St Se Minneapolis MN 55414-2176 *865 SNELLING AVE N *Ward: 4 *Pending as of: 4/13/2020 | E. C. LONG'S REARRANGEMENT OF PART OF BLOCK 6, COLLEGE PLACE, TAYLOR'S DIV. LOT 3 BLK 6 | Delinquent Trash Bill | 1.00 | 9.31 | \$9.31 \$9.31 | 28-29-23-41-0084 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$9.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.31 | |
| Irene S Donahoe 796 Tatum St St Paul MN 55104-1048 *796 TATUM ST *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS LOT 26 BLK 9 | Delinquent Trash Bill | 1.00 | 119.11 | \$119.11 \$119.11 | 28-29-23-34-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$119.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$119.11 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|-----------|----------|--------------------------------|------------------|
| Susan L Wolff Paul A Given Jr 835 Tatum St St Paul MN 55104-1049 | MIDWAY HEIGHTS S 1/2 OF VAC ALLEY ADJ AND LOT 7 BLK 10 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 | 28-29-23-34-0055 |
| | | | | | <u>\$114.35</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$114.35 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$114.35 |
| <hr/> | | | | | | |
| Patrice Plumbo 844 Tatum St St Paul MN 55104-1048 | MIDWAY HEIGHTS LOT 37 BLK 9 | Delinquent Trash Bill | 1.00 | 2.71 | \$2.71 | 28-29-23-34-0053 |
| | | | | | <u>\$2.71</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$2.71 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$2.71 |
| <hr/> | | | | | | |
| Torry J Thoren 845 Tatum St St Paul MN 55104-1049 | MIDWAY HEIGHTS S 47 FT OF N 95 FT OF LOTS 1 AND 2 AND EX W 8 FT THE S 47 FT OF N 95 FT OF LOT 3 BLK 10 | Delinquent Trash Bill | 1.00 | 138.13 | \$138.13 | 28-29-23-31-0061 |
| | | | | | <u>\$138.13</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$138.13 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$138.13 |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Nathan D Grand 1599 Taylor Ave St Paul MN 55104-1241 *1599 TAYLOR AVE *Ward: 4 *Pending as of: 4/13/2020 | W 40 FT OF LOTS 5, 6 AND LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 221.43 | \$221.43 \$221.43 | 28-29-23-41-0098 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.43 | |
| Ian Robert Mckiel Erin Marie Sullivan Mckiel 1649 Taylor Ave St Paul MN 55104-1136 *1649 TAYLOR AVE *Ward: 4 *Pending as of: 4/13/2020 | COLLEGE PLACE TAYLOR'S DIVISION LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 \$107.04 | 28-29-23-41-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |
| Jeffrey Dreisbach Holli Dreisbach 1740 Taylor Ave St Paul MN 55104-1140 *1740 TAYLOR AVE *Ward: 4 *Pending as of: 4/13/2020 | OAKLEY'S ADDITION TO ST. PAUL, MINN. LOTS 1 & LOT 2 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 \$107.04 | 28-29-23-42-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |

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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Lou Rae Blasen 1846 Taylor Ave St Paul MN 55104-1052 *1846 TAYLOR AVE *Ward: 4 *Pending as of: 4/13/2020 | MIDWAY HEIGHTS EX E 62 5/10 FT LOTS 13 AND LOT 14 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 54.24 | \$54.24 \$54.24 | 28-29-23-31-0099 |
| | | | | | Total Assessment: | \$54.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.24 |
| Robert E Woller Shirley E Woller 901 Wells St St Paul MN 55106-3829 *901 WELLS ST *Ward: 6 *Pending as of: 4/13/2020 | CHARLES WEIDE'S REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL E 15 FT OF LOT 28 AND ALL OF LOT 29 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.35 | \$221.35 \$221.35 | 28-29-22-32-0085 |
| | | | | | Total Assessment: | \$221.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.35 |
| Louise David Investing Llc 17966 Cobblestone Way Eden Prairie MN 55347-2145 *884 WESTMINSTER ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 5 AND N 15 FT OF LOT 6 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 29-29-22-32-0138 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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> |
|---|--|----------------------------|------------------|-----------------|-------------------------|--------------------|
| Cm Equity Group Llc 151 Silver Lake Rd #211 New Brighton MN 55112-8109 *893 WESTMINSTER ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 50 FT OF LOT 3 BLK 5 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-32-0177 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$221.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.36 |
| Maria S Post Donald W Post 906 Westminster St St Paul MN 55130-4036 *906 WESTMINSTER ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 6 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 29-29-22-32-0126 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Michael Macharia Ngugi 922 Westminster St St Paul MN 55130-4036 *922 WESTMINSTER ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 70 FT OF LOT 8 BLK 6 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 29-29-22-32-0122 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |

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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Mai Xiong 568 Edmund Ave St Paul MN 55103-1618 *950 WESTMINSTER ST *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 29-29-22-32-0201 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Thomas A Schleifer 1033 York Ave St Paul MN 55106-3926 *1033 YORK AVE *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 28-29-22-31-0049 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Nicholas John Ritacca 1035 York Ave St Paul MN 55106-3926 *1035 YORK AVE *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 73 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-31-0050 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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> |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Pa Nou Vang 16177 Narcissus St Nw Andover MN 55304-2467 *441 YORK AVE *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 8 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 29-29-22-32-0004 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$221.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$221.36 | |
| Matthew C Hursh Elizabeth A Hursh 3418 Owasso St Shoreview MN 55126-4132 *476 YORK AVE *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX E 80 FT THE N 30 FT OF LOT 16 BLK 4 | Delinquent Trash Bill | 1.00 | 135.54 | \$135.54 \$135.54 | 29-29-22-31-0086 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$135.54 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$135.54 | |
| Keenya Woods 523 York Ave St Paul MN 55130-4023 *523 YORK AVE *Ward: 5 *Pending as of: 4/13/2020 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 29-29-22-31-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$66.17 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.17 | |

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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Myshon Home Renovations Llc Po Box 4623 St Paul MN 55104-0623 *896 YORK AVE *Ward: 6 *Pending as of: 4/13/2020 | CHARLES WEIDE'S REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 28-29-22-32-0071 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *915 YORK AVE *Ward: 6 *Pending as of: 4/13/2020 | NELSON'S ADDITION LOT 20 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.35 | \$221.35 <u>\$221.35</u> | 28-29-22-32-0053 |
| | | | | | Total Assessment: | \$221.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.35 |
| Jack & Betty Properties Llc 1841 Glen Terr St Paul MN 55116-0017 *916 YORK AVE *Ward: 6 *Pending as of: 4/13/2020 | CHARLES WEIDE'S REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 28-29-22-32-0170 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------|-----------|----------|-------------------------|------------------|
| Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 | NELSON'S ADDITION W 6.25 FT OF LOT 22 & ALL OF LOT 21 BLK 5 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 | 28-29-22-32-0164 |
| | | | | | <u>\$221.35</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$221.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.35 |

| | | | | | | |
|--|--------------------------------|-----------------------|------|------|-------------------------|------------------|
| Lucille Quinn 937 York Ave St Paul MN 55106-3833 | NELSON'S ADDITION LOT 24 BLK 5 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 | 28-29-22-32-0058 |
| | | | | | <u>\$4.97</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$4.97 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.97 |

| | | | | | | |
|--|--|-----------------------|------|--------|-------------------------|------------------|
| Christopher Smith 905 Young St St Paul MN 55104-1149 | BLK 5 OF MARSHALLS DIVISION OF COLLEGE PLACE LOTS 4 AND LOT 5 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 | 28-29-23-42-0017 |
| | | | | | <u>\$107.04</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$107.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |

Report Totals:

| | | |
|--------------------------|--------------------------------|--------------------|
| 453 Parcel(s) | Total Assessment: | \$60,697.59 |
| 1 Cert. Exempt Parcel(s) | This Payment: | \$0.00 |
| | Current Year Principal: | \$0.00 |
| | Current Year Interest: | \$0.00 |
| | Payoff Amount: | \$60,697.59 |