

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                                                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Sean M Mcgrath<br>335 Arbor St<br>St Paul MN 55102-3207<br><b>*335 ARBOR ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                       | STINSON'S SUBDIVISION OF BLOCK<br>10, STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 38 BLK<br>10     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>11-28-23-11-0090</b> |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$80.28                 |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |
| Jody M King<br>341 Arbor St<br>St Paul MN 55102-3207<br><b>*341 ARBOR ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                          | STINSON'S SUBDIVISION OF BLOCK<br>10, STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 39 BLK<br>10     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 192.81          | \$192.81<br>\$192.81    | <b>11-28-23-11-0091</b> |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$192.81                |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$192.81</b>         |
| Ronald Staeheli<br>Diane Staeheli<br>4300 Blackhawk Rd<br>Eagan MN 55122-2211<br><b>*358 ARBOR ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | A. V. BROWN'S, SUB. OF BLK 19, 24, &<br>EAST HALF OF 26, IN STINSON,<br>BROWN & RAMSEY'S ADD. LOT 11<br>BLK 19 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 226.56          | \$226.56<br>\$226.56    | <b>11-28-23-14-0051</b> |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$226.56                |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$226.56</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                     | <u>Property Description</u>                                                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Virginia E Hester<br>364 Arbor St<br>St Paul MN 55102-3525<br><b>*364 ARBOR ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020  | A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 12 BLK 19          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>11-28-23-14-0052</b> |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| George E Stringham<br>367 Arbor St<br>St Paul MN 55102-3510<br><b>*367 ARBOR ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX ALLEY LOT 28 BLK 19 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.88           | \$80.88<br>\$80.88      | <b>11-28-23-14-0068</b> |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$80.88                 |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.88</b>          |
| Keisha Burrus<br>412 Arbor St<br>St Paul MN 55102-3526<br><b>*412 ARBOR ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020      | A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX ALLEY LOT 12 BLK 24 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br>\$116.91    | <b>11-28-23-14-0092</b> |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$116.91                |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                              |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$116.91</b>         |

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                                                                                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Anthony T Taylor<br>440 Arbor St<br>St Paul MN 55102-3526<br><b>*440 ARBOR ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                   | A. V. BROWN'S, SUB. OF BLK 19. 24, &<br>EAST HALF OF 26, IN STINSON,<br>BROWN & RAMSEY'S ADD. EX<br>ALLEY LOT 18 BLK 24                                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.41           | \$69.41<br>\$69.41      | <b>11-28-23-14-0098</b> |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$69.41                 |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.41</b>          |
| Kathleen M Salscheider<br>1010 Armstrong Ave<br>St Paul MN 55102-3741<br><b>*1010 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | BUCKHOUTS REARRANGEMENT OF<br>MOORE'S ADDITION TO THE CITY OF<br>ST. PAUL LOTS 5 & LOT 6 BLK 3                                                                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.93          | \$111.93<br>\$111.93    | <b>11-28-23-32-0038</b> |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$111.93                |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.93</b>         |
| Biniyme G Wolde<br>1014 Armstrong Ave<br>St Paul MN 55102-3741<br><b>*1014 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020        | BUCKHOUTS REARRANGEMENT OF<br>MOORE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 1 BLK 3 COLES RE OF<br>BLK 1 AND 2 AND SUB AND ENLGMT<br>OF BLK 3 OF HIS RANDOLPH AND<br>PLEASANT AVE ADD AND IN SD | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>11-28-23-32-0040</b> |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                              |                                                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                    | <u>Property Description</u>                             | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|-------------------------------------------------------------|---------------------------------------------------------|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Kari Mccarthy<br>886 Armstrong Ave<br>St Paul MN 55102-3708 | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 7 BLK 3 | Delinquent Trash Bill   | 1.00             | 4.80            | \$4.80             | <b>11-28-23-31-0061</b> |

**\*886 ARMSTRONG AVE**

\*Ward: 2  
\*Pending as of: 1/13/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |               |
|-------------------------|---------------|
| Total Assessment:       | \$4.80        |
| This Payment:           | \$0.00        |
| Current Year Principal: | \$0.00        |
| Current Year Interest:  | \$0.00        |
| <b>Payoff Amount:</b>   | <b>\$4.80</b> |

|                                                              |                                                                   |                       |      |        |          |                         |
|--------------------------------------------------------------|-------------------------------------------------------------------|-----------------------|------|--------|----------|-------------------------|
| Desta T Foghe<br>4149 Norma Ave<br>Arden Hills MN 55112-1984 | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 18 & LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | <b>11-28-23-31-0230</b> |
|--------------------------------------------------------------|-------------------------------------------------------------------|-----------------------|------|--------|----------|-------------------------|

**\*905 ARMSTRONG AVE**

\*Ward: 2  
\*Pending as of: 1/13/2020

\*\*\* Owner and Taxpayer \*\*\*

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

|                                                    |                                                          |                       |      |        |          |                         |
|----------------------------------------------------|----------------------------------------------------------|-----------------------|------|--------|----------|-------------------------|
| Adam Dohm<br>915 Armstrong Ave<br>St Paul MN 55102 | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 17 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | <b>11-28-23-31-0043</b> |
|----------------------------------------------------|----------------------------------------------------------|-----------------------|------|--------|----------|-------------------------|

**\*915 ARMSTRONG AVE**

\*Ward: 2  
\*Pending as of: 1/13/2020

\*\*\* Owner and Taxpayer \*\*\*

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Michael Swiggum<br>927 Armstrong Ave<br>St Paul MN 55102-3709<br><b>*927 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020  | BRYANT'S RANDOLPH ST. ADDITION<br>LOT 15 BLK 2                                            | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>11-28-23-31-0159</b> |
|                                                                                                                                      |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                           | Total Assessment:          |                  |                 | \$110.48                    |                         |
|                                                                                                                                      |                                                                                           | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                           | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                           | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>             |                         |
| Barbara E Larson<br>984 Armstrong Ave<br>St Paul MN 55102-3741<br><b>*984 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | WATSON'S 2ND ADDITON TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 2 BLK 3         | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br><u>\$80.90</u>   | <b>11-28-23-32-0013</b> |
|                                                                                                                                      |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                           | Total Assessment:          |                  |                 | \$80.90                     |                         |
|                                                                                                                                      |                                                                                           | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                           | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                           | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>              |                         |
| Molly M Luebstorf<br>337 Bay St<br>St Paul MN 55102-3209<br><b>*337 BAY ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020              | A. VANCE BROWN'S SUB. OF<br>STINSON, BROWN & RAMSEY'S<br>ADDITION TO ST. PAUL LOT 4 BLK 9 | Delinquent Trash Bill      | 1.00             | 114.28          | \$114.28<br><u>\$114.28</u> | <b>11-28-23-11-0106</b> |
|                                                                                                                                      |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                           | Total Assessment:          |                  |                 | \$114.28                    |                         |
|                                                                                                                                      |                                                                                           | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                           | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                           | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.28</b>             |                         |

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                                                                             | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Todd Guerrero<br>398 Bay St<br>St Paul MN 55102-3512<br><b>*398 BAY ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020            | A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX E 8 FT FOR ALLEY AND EX N 9 FT LOT 39 BLK 19 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br><u>\$109.64</u> | <b>11-28-23-14-0078</b> |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | Total Assessment:           | \$109.64                |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$109.64</b>         |
| Jolene S Zafke<br>422 Bay St<br>St Paul MN 55102-3529<br><b>*422 BAY ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020           | A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 34 BLK 24                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br><u>\$116.91</u> | <b>11-28-23-14-0114</b> |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | Total Assessment:           | \$116.91                |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$116.91</b>         |
| Brian D Kindig<br>1605 Eustis St # 310<br>St Paul MN 55108-1219<br><b>*428 BAY ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 35 BLK 24                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.18          | \$109.18<br><u>\$109.18</u> | <b>11-28-23-14-0115</b> |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | Total Assessment:           | \$109.18                |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                |                                                                                                                                         |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$109.18</b>         |

| <u>Owner or Taxpayer</u>                                                                                                                                       | <u>Property Description</u>                                                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| James A Kloos<br>Barbara R Kloos<br>430 Bay St<br>St Paul MN 55102-3529<br><b>*430 BAY ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                         | A. V. BROWN'S, SUB. OF BLK 19. 24, &<br>EAST HALF OF 26, IN STINSON,<br>BROWN & RAMSEY'S ADD. LOT 36<br>BLK 24 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 182.58          | \$182.58<br>\$182.58    | <b>11-28-23-14-0116</b> |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$182.58                |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$182.58</b>         |
| Timothy Michael Ogg<br>Danielle Alyse Montague<br>1242 Bayard Ave<br>St Paul MN 55116-1638<br><b>*1242 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | EINAR T. SCHULSTAD SUBD. LOT 6                                                                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 9.60            | \$9.60<br>\$9.60        | <b>10-28-23-43-0059</b> |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$9.60                  |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$9.60</b>           |
| Property Buyers R Us Llc<br>16153 Northwood Rd Nw<br>Prior Lake MN 55372-1674<br><b>*1250 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020              | EINAR T. SCHULSTAD SUBD. LOT 8                                                                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>10-28-23-43-0061</b> |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$69.95                 |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.95</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Erin Buie<br>1253 Bayard Ave<br>St Paul MN 55116-1639<br><b>*1253 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                   | LEXINGTON PARK PLAT 2 LOT 18<br>BLK 3                                                 | Delinquent Trash Bill      | 1.00             | 2.88            | \$2.88             | <b>10-28-23-43-0025</b> |
|                                                                                                                                             |                                                                                       | *** Owner and Taxpayer *** |                  |                 | \$2.88             |                         |
|                                                                                                                                             |                                                                                       | Total Assessment:          |                  |                 | \$2.88             |                         |
|                                                                                                                                             |                                                                                       | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                             |                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                             |                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                             |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$2.88</b>      |                         |
| Francis X Garcia Zaavedra<br>1272 Bayard Ave<br>St Paul MN 55116-1638<br><b>*1272 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020   | EINAR T. SCHULSTAD SUBD. LOT 14                                                       | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48           | <b>10-28-23-43-0066</b> |
|                                                                                                                                             |                                                                                       | *** Owner and Taxpayer *** |                  |                 | \$110.48           |                         |
|                                                                                                                                             |                                                                                       | Total Assessment:          |                  |                 | \$110.48           |                         |
|                                                                                                                                             |                                                                                       | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                             |                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                             |                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                             |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>    |                         |
| John P Stein<br>Eve G Stein<br>1302 Bayard Ave<br>St Paul MN 55116-1640<br><b>*1302 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | HACKETT'S SUBDIVISION OF BLOCK<br>4, LEXINGTON PARK PLAT 5,<br>RAMSEY CO., MINN LOT 6 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80           | <b>10-28-23-43-0085</b> |
|                                                                                                                                             |                                                                                       | *** Owner and Taxpayer *** |                  |                 | \$117.80           |                         |
|                                                                                                                                             |                                                                                       | Total Assessment:          |                  |                 | \$117.80           |                         |
|                                                                                                                                             |                                                                                       | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                             |                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                             |                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                             |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>    |                         |



| <u>Owner or Taxpayer</u>                                                                                                                              | <u>Property Description</u>                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Josilyn Meyer<br>Nicholas Johnson<br>1327 Bayard Ave<br>St Paul MN 55116-1641<br><b>*1327 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020     | EDWARD L. MCADAM ADDITION LOT<br>12 BLK 3                              | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>10-28-23-43-0050</b> |
|                                                                                                                                                       |                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                                                        | Total Assessment:          |                  |                 | \$80.90              |                         |
|                                                                                                                                                       |                                                                        | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| Mark J Oconnell<br>1382 Bayard Ave<br>St Paul MN 55116-1642<br><b>*1382 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                       | SATTLER'S ADDITION W 20 FT OF<br>LOT 13 AND E 30 FT OF LOT 14 BLK<br>4 | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95   | <b>10-28-23-34-0037</b> |
|                                                                                                                                                       |                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                                                        | Total Assessment:          |                  |                 | \$69.95              |                         |
|                                                                                                                                                       |                                                                        | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>       |                         |
| James S Eischens<br>Nikole K Eischens<br>1392 Bayard Ave<br>St Paul MN 55118-3525<br><b>*1392 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | SATTLER'S ADDITION LOT 16 BLK 4                                        | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>10-28-23-34-0039</b> |
|                                                                                                                                                       |                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                                                        | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                       |                                                                        | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                | <u>Property Description</u>                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Kathryn Mueller<br>1706 Bayard Ave<br>St Paul MN 55116-1464<br><b>*1706 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                         | PLUM ORCHARD W 7 FT OF LOT 1<br>AND ALL OF LOT 2 BLK 4                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>09-28-23-43-0027</b> |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | Total Assessment:       | \$69.95                 |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.95</b>          |
| Nicholas B Mortek<br>Elizabeth J Mortek<br>1733 Bayard Ave<br>St Paul MN 55116-1435<br><b>*1733 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | PLUM ORCHARD LOT 21 BLK 1                                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 8.00            | \$8.00<br>\$8.00        | <b>09-28-23-43-0018</b> |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | Total Assessment:       | \$8.00                  |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$8.00</b>           |
| Jonathan R Drankwalter<br>986 Bayard Ave<br>St Paul MN 55102-4006<br><b>*986 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                    | NELSON PARK, ST. PAUL,<br>MINNESOTA E 20 FT OF LOT 3 AND<br>ALL OF LOT 2 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>11-28-23-33-0030</b> |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | Total Assessment:       | \$80.90                 |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                         |                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                                                        | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Tod Fyten<br>Madeline Fyten<br>10 Benhill Rd<br>St Paul MN 55105-3244<br><b>*10 BENHILL RD</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. W 1/2 OF LOT 13 AND ALL OF<br>LOTS 14 15 AND LOT 16 BLK 5 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 227.25          | \$227.25<br>\$227.25    | <b>11-28-23-22-0044</b> |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Total Assessment:       | \$227.25                |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$227.25</b>         |
| David Hovda<br>1746 Eleanor Ave<br>St Paul MN 55116-1438<br><b>*1226 BERKELEY AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020          | REDWING ADDITION LOTS 1 AND<br>LOT 2 BLK 3                                                                                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>10-28-23-12-0021</b> |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Leslie Sonnen<br>1268 Berkeley Ave<br>St Paul MN 55105-2801<br><b>*1268 BERKELEY AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020       | FRIENDSVILLE E 40 FT OF FOL LOTS<br>9 10 AND 11 AND EX N 23 6/10 FT<br>LOT 8 BLK 1                                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>10-28-23-12-0051</b> |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                                                                                                        | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Shelly A Kirchoff<br>1345 Berkeley Ave<br>St Paul MN 55105-2422<br><b>*1345 BERKELEY AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020          | SUNNYSIDE ADDITION TO THE CITY<br>OF ST. PAUL, MINN. LOT 2 & LOT 3<br>BLK 1                                                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br><u>\$116.91</u> | <b>10-28-23-21-0025</b> |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | Total Assessment:           | \$116.91                |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$116.91</b>         |
| Chad Lauber<br>Juliana Tillema<br>274 Brimhall St<br>St Paul MN 55105-2428<br><b>*274 BRIMHALL ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | VERNON'S RE OF E 1/2 OF BLK 4,<br>LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E<br>1/2 OF BLK 5 & W 1/2 OF BLK 6<br>SYLVAN PK LOT 5 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br><u>\$116.91</u> | <b>10-28-23-22-0119</b> |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | Total Assessment:           | \$116.91                |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$116.91</b>         |
| Francis J Garcia<br>312 Brimhall St<br>St Paul MN 55105-2430<br><b>*312 BRIMHALL ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020               | VERNON'S RE OF E 1/2 OF BLK 4,<br>LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E<br>1/2 OF BLK 5 & W 1/2 OF BLK 6<br>SYLVAN PK LOT 3 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br><u>\$109.64</u> | <b>10-28-23-22-0139</b> |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | Total Assessment:           | \$109.64                |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                                |                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$109.64</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                            | <u>Property Description</u>                                                                                                         | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Andrew A Hallman<br>Lucy C Hallman<br>345 Brimhall St<br>St Paul MN 55105-2429<br><b>*345 BRIMHALL ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020  | VERNON'S RE OF E 1/2 OF BLK 4,<br>LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E<br>1/2 OF BLK 5 & W 1/2 OF BLK 6<br>SYLVAN PK LOT 12 BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br>\$116.91    | <b>10-28-23-22-0196</b> |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | Total Assessment:       | \$116.91                |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$116.91</b>         |
| Susan C Duffy<br>Patrick M Duffy<br>657 Fairview Ave S<br>St Paul MN 55116-1449<br><b>*391 BRIMHALL ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | SYLVAN PARK ADDITION TO THE<br>CITY OF SAINT PAUL LOT 18 BLK 12                                                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 160.56          | \$160.56<br>\$160.56    | <b>10-28-23-23-0180</b> |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | Total Assessment:       | \$160.56                |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$160.56</b>         |
| Todd M Johnson<br>515 Brimhall St<br>St Paul MN 55116-5666<br><b>*515 BRIMHALL ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                      | HALEY'S ADDITION LOT 3 BLK 2                                                                                                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>10-28-23-32-0139</b> |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                     |                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>    | <u>Property Description</u>      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|-----------------------------|----------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Laurie S Miller             | HALEY'S ADDITION LOT 9 BLK 1     | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80           | <b>10-28-23-32-0085</b> |
| Gregory Miller              |                                  |                            |                  |                 | \$117.80           |                         |
| 538 Brimhall St             |                                  | *** Owner and Taxpayer *** |                  |                 |                    |                         |
| St Paul MN 55116-1507       |                                  |                            |                  |                 |                    |                         |
| <b>*538 BRIMHALL ST</b>     |                                  |                            |                  |                 |                    |                         |
| *Ward: 3                    |                                  |                            |                  |                 |                    |                         |
| *Pending as of: 1/13/2020   |                                  |                            |                  |                 |                    |                         |
|                             |                                  | Total Assessment:          |                  |                 | \$117.80           |                         |
|                             |                                  | This Payment:              |                  |                 | \$0.00             |                         |
|                             |                                  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                             |                                  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                             |                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>    |                         |
| Theresa A Fuhs              | GELIN'S RE-ARRANGEMENT LOT 1     | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48           | <b>10-28-23-32-0123</b> |
| 544 Brimhall St             |                                  |                            |                  |                 | \$110.48           |                         |
| St Paul MN 55116-1509       |                                  | *** Owner and Taxpayer *** |                  |                 |                    |                         |
| <b>*544 BRIMHALL ST</b>     |                                  |                            |                  |                 |                    |                         |
| *Ward: 3                    |                                  |                            |                  |                 |                    |                         |
| *Pending as of: 1/13/2020   |                                  |                            |                  |                 |                    |                         |
|                             |                                  | Total Assessment:          |                  |                 | \$110.48           |                         |
|                             |                                  | This Payment:              |                  |                 | \$0.00             |                         |
|                             |                                  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                             |                                  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                             |                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>    |                         |
| Robert W Schlueter          | OTTO HUNT'S ADDITION LOT 7 BLK 4 | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95            | <b>10-28-23-32-0153</b> |
| 8806 Minnetonka Blvd        |                                  |                            |                  |                 | \$69.95            |                         |
| St Louis Park MN 55426-2935 |                                  | *** Owner and Taxpayer *** |                  |                 |                    |                         |
| <b>*589 BRIMHALL ST</b>     |                                  |                            |                  |                 |                    |                         |
| *Ward: 3                    |                                  |                            |                  |                 |                    |                         |
| *Pending as of: 1/13/2020   |                                  |                            |                  |                 |                    |                         |
|                             |                                  | Total Assessment:          |                  |                 | \$69.95            |                         |
|                             |                                  | This Payment:              |                  |                 | \$0.00             |                         |
|                             |                                  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                             |                                  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                             |                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>     |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u>      |
|---------------------------|----------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Leesa Wilson              | OTTO HUNT'S ADDITION LOT 9 BLK 4                               | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90                        | <b>10-28-23-32-0176</b> |
| David Wilson              |                                                                |                            |                  |                 | \$80.90                        |                         |
| 599 Brimhall St           |                                                                | *** Owner and Taxpayer *** |                  |                 |                                |                         |
| St Paul MN 55116-1510     |                                                                |                            |                  |                 |                                |                         |
| <b>*599 BRIMHALL ST</b>   |                                                                |                            |                  |                 |                                |                         |
| *Ward: 3                  |                                                                |                            |                  |                 |                                |                         |
| *Pending as of: 1/13/2020 |                                                                |                            |                  |                 |                                |                         |
|                           |                                                                |                            |                  |                 | <b>Total Assessment:</b>       | \$80.90                 |
|                           |                                                                |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|                           |                                                                |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|                           |                                                                |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|                           |                                                                |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$80.90</b>          |
| Carol J Tomer             | TWIN CITY VIEW N 3 FT OF LOT 14<br>AND ALL OF LOT 15 BLK 5     | Delinquent Trash Bill      | 1.00             | 3.04            | \$3.04                         | <b>10-28-23-33-0062</b> |
| 630 Brimhall St           |                                                                |                            |                  |                 | \$3.04                         |                         |
| St Paul MN 55116-1511     |                                                                | *** Owner and Taxpayer *** |                  |                 |                                |                         |
| <b>*630 BRIMHALL ST</b>   |                                                                |                            |                  |                 |                                |                         |
| *Ward: 3                  |                                                                |                            |                  |                 |                                |                         |
| *Pending as of: 1/13/2020 |                                                                |                            |                  |                 |                                |                         |
|                           |                                                                |                            |                  |                 | <b>Total Assessment:</b>       | \$3.04                  |
|                           |                                                                |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|                           |                                                                |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|                           |                                                                |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|                           |                                                                |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$3.04</b>           |
| Mark Schneider            | TWIN CITY VIEW EX S 34 FT LOT 13<br>AND EX N 3 FT LOT 14 BLK 5 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80                       | <b>10-28-23-33-0061</b> |
| 634 Brimhall St           |                                                                |                            |                  |                 | \$117.80                       |                         |
| St Paul MN 55116          |                                                                | *** Owner and Taxpayer *** |                  |                 |                                |                         |
| <b>*634 BRIMHALL ST</b>   |                                                                |                            |                  |                 |                                |                         |
| *Ward: 3                  |                                                                |                            |                  |                 |                                |                         |
| *Pending as of: 1/13/2020 |                                                                |                            |                  |                 |                                |                         |
|                           |                                                                |                            |                  |                 | <b>Total Assessment:</b>       | \$117.80                |
|                           |                                                                |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|                           |                                                                |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|                           |                                                                |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|                           |                                                                |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$117.80</b>         |

| <u>Owner or Taxpayer</u>                                                                                                                                    | <u>Property Description</u>                                                                                                                                                                         | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Margaret K Ackerman<br>348 Burlington Rd<br>St Paul MN 55119-5376<br><b>*348 BURLINGTON RD</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                     | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA VAC ALLEY ACCRUING<br>AND FOL PART E OF A L RUN S AT RA<br>TO NLY L OF LOT 8 FROM PT<br>THEREON 22 FT E FROM NW COR OF           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>11-28-22-24-0010</b> |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | Total Assessment:       | \$80.28                 |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |
| Edmund H Webster<br>Elizabeth A Webster<br>409 Burlington Rd<br>St Paul MN 55119-5313<br><b>*409 BURLINGTON RD</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA VAC ALLEY &<br>EDGEWOOD PL ACCRUING & FOL;<br>PART OF BLK 4 DESC AS BEG AT SW<br>COR OF LOT 3 BLK 4 TH N ON WL 100               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>11-28-22-24-0068</b> |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | Total Assessment:       | \$117.80                |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Christopher J Gerber<br>457 Burlington Rd<br>St Paul MN 55119-5313<br><b>*457 BURLINGTON RD</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                    | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA PART OF LOT 49 LYING<br>ELY OF FOL DESC LINE; BEG AT NE<br>COR OF LOT 49 TH SWLY TO PT ON SL<br>SD LOT 28FT W OF SE COR SD LOT & | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>11-28-22-24-0060</b> |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | Total Assessment:       | \$80.28                 |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                             |                                                                                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |



| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                                                                                                                                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Xochitl Barragan Huerta<br>4800 Centerville Rd Unit 222<br>St Paul MN 55127-2216<br><b>*495 BURLINGTON RD</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA S 5 FT OF LOT 42 & PART<br>OF LOT A LYING S OF EXTENDED N<br>LINE OF LOT 41 & LYING NELY OF A<br>LINE RUN NWLY FROM SW COR OF                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.50          | \$117.50<br>\$117.50    | <b>11-28-22-31-0004</b> |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$117.50                |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.50</b>         |
| Beth Kay Paris<br>515 Burlington Rd<br>St Paul MN 55119-5315<br><b>*515 BURLINGTON RD</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                     | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA LOT 32 & THE FOL; PART<br>OF LOT 33 LYING S OF LINE RUN<br>FROM NE COR OF SD LOT 33 TO PT<br>ON W L OF & 11 FT S FROM NW COR                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>11-28-22-31-0009</b> |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Barbara J Nemer<br>620 Burlington Rd<br>St Paul MN 55119-5378<br><b>*620 BURLINGTON RD</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                    | SECTION 11 TOWN 28 RANGE 22 LOT<br>1 BLK 1 IN BOLLMANN WOLFF<br>ADDITION & IN SD SEC 11 TN 28 RN<br>22 E 16 5/10 FT OF PART OF SW 1/4 OF<br>SE 1/4 N OF BURLINGTON AVE ALSO<br>THE W 1/2 OF S 1/4 OF NE 1/4 OF SE | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>11-28-22-41-0026</b> |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$80.28                 |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                                                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                                                                                                                                      | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| David N Fodor<br>Kari L Fodor<br>287 Cecelia Place<br>St Paul MN 55105-2804<br><b>*287 CECELIA PL</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | HAUPT'S ADDITION TO ST. PAUL LOT<br>15 BLK 2                                                                            | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64                                                                                                                                    | <b>10-28-23-12-0094</b> |
|                                                                                                                                                |                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                                |                                                                                                                         |                            |                  |                 | Total Assessment: \$109.64<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$109.64</b> |                         |
| Merodie Wright<br>13112 W Manor Blvd<br>Burnsville MN 55337-2045<br><b>*545 CHATSWORTH ST S</b><br>*Ward: 2<br>*Pending as of: 1/13/2020       | WATSON'S 2ND ADDITON TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. EX PART FOR WIDENING<br>CHATSWORTH ST LOT 1 BLK 3 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48                                                                                                                                    | <b>11-28-23-32-0012</b> |
|                                                                                                                                                |                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                                |                                                                                                                         |                            |                  |                 | Total Assessment: \$110.48<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$110.48</b> |                         |
| Blaise Wethern<br>402 Clifton St<br>St Paul MN 55102-3402<br><b>*402 CLIFTON ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                   | RAMSEY'S SUBDIVISION OF BLOCK<br>21, STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 44 BLK<br>21               | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64                                                                                                                                    | <b>11-28-23-13-0042</b> |
|                                                                                                                                                |                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                                |                                                                                                                         |                            |                  |                 | Total Assessment: \$109.64<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$109.64</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                                                                        | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Timothy Murphy<br>1254 Hosford St<br>Hudson WI 54016-9229<br><b>*332 DALY ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020         | DAWSON AND SMITHS SUBDIVISION<br>OF BLOCK 11 OF STINSON, BROWN<br>AND RAMSEY'S ADDITION S 30 FT OF<br>LOT 19 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>11-28-23-11-0028</b> |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | Total Assessment:       | \$80.28                 |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |
| Jacqueline D Munoz<br>341 Daly St<br>St Paul MN 55102-3211<br><b>*341 DALY ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020        | DAWSON AND SMITHS SUBDIVISION<br>OF BLOCK 11 OF STINSON, BROWN<br>AND RAMSEY'S ADDITION LOT 10<br>BLK 2            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 126.42          | \$126.42<br>\$126.42    | <b>11-28-23-11-0045</b> |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | Total Assessment:       | \$126.42                |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$126.42</b>         |
| Carole L Ashmore<br>1156 Edgumbe Rd<br>St Paul MN 55105-2830<br><b>*1156 EDGCUMBE RD</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | WALTON HEIGHTS EX EDGCUMBE<br>RD LOT 23                                                                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>10-28-23-14-0021</b> |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | Total Assessment:       | \$80.28                 |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                   |                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer                                            | Property Description                                | Item Description      | Unit Rate | Quantity | Charge Amts | Property ID      |
|--------------------------------------------------------------|-----------------------------------------------------|-----------------------|-----------|----------|-------------|------------------|
| Michael F Bausch<br>1270 Edgumbe Rd<br>St Paul MN 55105-2913 | LEXINGTON PARK PLAT 7 EX<br>EDGUMBE RD LOT 17 BLK 4 | Delinquent Trash Bill | 1.00      | 116.91   | \$116.91    | 10-28-23-14-0160 |

**\*1270 EDGUMBE RD**

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

\*\*\* Owner and Taxpayer \*\*\*

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

|                                                                     |                                                                  |                       |      |       |         |                  |
|---------------------------------------------------------------------|------------------------------------------------------------------|-----------------------|------|-------|---------|------------------|
| Abolfazl Mazhariravesh<br>1295 Eleanor Ave<br>St Paul MN 55116-1709 | LEXINGTON PARK PLAT 11, RAMSEY<br>COUNTY, MINNESOTA LOT 27 BLK 8 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 10-28-23-43-0165 |
|---------------------------------------------------------------------|------------------------------------------------------------------|-----------------------|------|-------|---------|------------------|

**\*1295 ELEANOR AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$80.90        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$80.90</b> |

|                                                          |                                                |                       |      |       |         |                  |
|----------------------------------------------------------|------------------------------------------------|-----------------------|------|-------|---------|------------------|
| Jane L Gmur<br>1318 Eleanor Ave<br>St Paul MN 55116-1708 | WOODFORD PARK, ST. PAUL, MINN.<br>LOT 10 BLK 8 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 10-28-23-43-0206 |
|----------------------------------------------------------|------------------------------------------------|-----------------------|------|-------|---------|------------------|

**\*1318 ELEANOR AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$80.90        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$80.90</b> |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| North End 1043 Charles Llc<br>1330 Eleanor Ave<br>St Paul MN 55116-1708<br><b>*1330 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020           | WOODFORD PARK, ST. PAUL, MINN.<br>LOT 13 BLK 8                               | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>10-28-23-43-0209</b> |
|                                                                                                                                                        |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                        |                                                                              | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                        |                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Ryan Bleu Burke<br>Sarah Jean Burke<br>1387 Eleanor Ave<br>St Paul MN 55116-2230<br><b>*1387 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020  | KENSINGTON PARK ADDITION TO ST.<br>PAUL LOT 22 BLK 4                         | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>10-28-23-34-0071</b> |
|                                                                                                                                                        |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                        |                                                                              | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                        |                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Patrick J Thuente<br>Sarah J Thuente<br>1519 Eleanor Ave<br>St Paul MN 55116-2265<br><b>*1519 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | AUDITOR'S SUBDIVISION NO. 60 ST.<br>PAUL, MINN. SUBJ TO ALLEY LOT 3<br>BLK 1 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>10-28-23-33-0114</b> |
|                                                                                                                                                        |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                        |                                                                              | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                        |                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

| <u>Owner or Taxpayer</u>                                                                                                                                       | <u>Property Description</u>                                                                                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jon M Kirkhoff<br>Karen Kirkhoff<br>1833 Eleanor Ave<br>St Paul MN 55116-1322<br><b>*1833 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020             | RESERVE PARK GARDEN LOTS W 49<br>07/100 FT OF E 149 07/100 FT OF S<br>144 8/10 FT OF PART N OF ELEANOR<br>AVE AND W OF FAIRVIEW AVE OF<br>LOT 14 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 8.34            | \$8.34<br>\$8.34        | <b>09-28-23-34-0034</b> |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | Total Assessment:       | \$8.34                  |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$8.34</b>           |
| Andrew Slater<br>Jennie Hennen<br>999 Eleanor Ave<br>St Paul MN 55102-4023<br><b>*999 ELEANOR AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                 | LEXINGTON PARK PLAT 11, RAMSEY<br>COUNTY, MINNESOTA LOT 18 BLK 1                                                                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.80            | \$4.80<br>\$4.80        | <b>11-28-23-33-0079</b> |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | Total Assessment:       | \$4.80                  |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.80</b>           |
| Clyde M Fraser<br>Michele B Fluhr Fraser<br>433 Fairview Ave S<br>St Paul MN 55105-1707<br><b>*433 FAIRVIEW AVE S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | GARFIELD PARK ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 4 BLK 1                                                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>09-28-23-24-0111</b> |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | Total Assessment:       | \$80.28                 |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                                                                                                     | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Susan C Duffy<br>Patrick M Duffy<br>657 Fairview Ave S<br>St Paul MN 55116-1449<br><b>*657 FAIRVIEW AVE S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | RESERVE PARK GARDEN LOTS PART OF DEWEY PL VAC ACCRUING AND S 47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW AVE OF E 1/2 OF LOT 14 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>09-28-23-34-0029</b> |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | Total Assessment:       | \$117.80                |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Richard Sekorski<br>Kathy Sekorski<br>368 Fulton St<br>St Paul MN 55102-3407<br><b>*368 FULTON ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020         | RAMSEY'S SUBDIVISION OF BLOCK 21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 21                                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br>\$116.91    | <b>11-28-23-13-0015</b> |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | Total Assessment:       | \$116.91                |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$116.91</b>         |
| Beth A Plankers<br>385 Fulton St<br>St Paul MN 55102-3406<br><b>*385 FULTON ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                            | RAMSEY'S SUBDIVISION OF BLOCK 21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK 21                                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>11-28-23-13-0026</b> |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                 | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                                                                                                                                      | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Tisha L Burke<br>453 Griggs St S<br>St Paul MN 55105-2971<br><b>*453 GRIGGS ST S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                            | LEXINGTON PARK PLAT 8 N 50 FT OF<br>LOTS 1 AND LOT 2 BLK 4 | Delinquent Trash Bill      | 1.00             | 109.94          | \$109.94<br>\$109.94                                                                                                                                    | <b>10-28-23-13-0190</b> |
|                                                                                                                                                          |                                                            | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$109.94<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$109.94</b> |                         |
| Gpcg Family Limited Partnershi<br>824 Hilltop Rd<br>Mendota Heights MN 55118-4323<br><b>*254 HAMLINE AVE S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020  | HAUPT'S ADDITION TO ST. PAUL LOT<br>30 BLK 2               | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64                                                                                                                                    | <b>10-28-23-12-0108</b> |
|                                                                                                                                                          |                                                            | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$109.64<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$109.64</b> |                         |
| Scott A Johansen<br>Laura J Schauben<br>286 Hamline Ave S<br>St Paul MN 55105-2403<br><b>*286 HAMLINE AVE S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | HAUPT'S ADDITION TO ST. PAUL LOT<br>22 BLK 2               | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80                                                                                                                                    | <b>10-28-23-12-0100</b> |
|                                                                                                                                                          |                                                            | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$117.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$117.80</b> |                         |



| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jonathan Wilcox<br>Kelly Jo Wilcox<br>419 Hamline Ave S<br>St Paul MN 55105-2940<br><b>*417 HAMLINE AVE S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | SUNNYSIDE PLAT 2, ST. PAUL, MINN.<br>LOT 6 BLK 2    | Delinquent Trash Bill      | 1.00             | 117.50          | \$117.50<br><u>\$117.50</u> | <b>10-28-23-24-0036</b> |
|                                                                                                                                                        |                                                     | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                        |                                                     | Total Assessment:          |                  |                 | \$117.50                    |                         |
|                                                                                                                                                        |                                                     | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                     | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                     | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.50</b>             |                         |
| Hamline Rental Llc<br>Attn: Lahi<br>Po Box 1003<br>Isle MN 56342-1003<br><b>*681 HAMLINE AVE S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020            | KENSINGTON PARK ADDITION TO ST.<br>PAUL LOT 6 BLK 4 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>10-28-23-34-0056</b> |
|                                                                                                                                                        |                                                     | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                        |                                                     | Total Assessment:          |                  |                 | \$110.48                    |                         |
|                                                                                                                                                        |                                                     | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                     | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                     | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>             |                         |
| Ann T Kaminski<br>Ross M Winberg<br>1209 Hartford Ave<br>St Paul MN 55116-1622<br><b>*1209 HARTFORD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020   | LEXINGTON PARK PLAT 3 LOT 6<br>BLK 2                | Delinquent Trash Bill      | 1.00             | 25.74           | \$25.74<br><u>\$25.74</u>   | <b>10-28-23-41-0105</b> |
|                                                                                                                                                        |                                                     | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                        |                                                     | Total Assessment:          |                  |                 | \$25.74                     |                         |
|                                                                                                                                                        |                                                     | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                     | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                     | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$25.74</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                             | <u>Property Description</u>               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Bayard Haus Llc<br>C/O James Eischens<br>260 Wentworth Ave E Unit 113<br>St Paul MN 55118-3525<br><b>*1289 HARTFORD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | EDWARD L. MCADAM ADDITION LOT<br>28 BLK 2 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>10-28-23-42-0223</b> |
|                                                                                                                                                                      |                                           | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                      |                                           | Total Assessment:          |                  |                 | \$117.80             |                         |
|                                                                                                                                                                      |                                           | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                      |                                           | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                      |                                           | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                      |                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| 1311 Hartford Llc<br>1311 Hartford Ave<br>St Paul MN 55116-1624<br><b>*1311 HARTFORD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                                | EDWARD L. MCADAM ADDITION LOT<br>23 BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>10-28-23-42-0218</b> |
|                                                                                                                                                                      |                                           | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                      |                                           | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                                      |                                           | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                      |                                           | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                      |                                           | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                      |                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Theodore I Daigle<br>Catherine J Daigle<br>1319 Hartford Ave<br>St Paul MN 55116-1624<br><b>*1319 HARTFORD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020          | EDWARD L. MCADAM ADDITION LOT<br>21 BLK 2 | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80<br>\$4.80     | <b>10-28-23-42-0216</b> |
|                                                                                                                                                                      |                                           | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                      |                                           | Total Assessment:          |                  |                 | \$4.80               |                         |
|                                                                                                                                                                      |                                           | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                      |                                           | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                      |                                           | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                      |                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.80</b>        |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                          | <u>Property Description</u>                                                                                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| John K Manning<br>Tia V Manning<br>1315 Highland Pky<br>St Paul MN 55116-2213     | WOODFORD PARK, ST. PAUL, MINN.<br>LOT 22 BLK 8                                                                                | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80                       | <b>10-28-23-43-0218</b> |
|                                                                                   |                                                                                                                               | *** Owner and Taxpayer *** |                  |                 | \$117.80                       |                         |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Total Assessment:</b>       | \$117.80                |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$117.80</b>         |
| <hr/>                                                                             |                                                                                                                               |                            |                  |                 |                                |                         |
| Daniel C Sauser<br>Kate O Sauser<br>1385 Highland Pky<br>St Paul MN 55116-2241    | KENSINGTON PARK ADDITION TO ST.<br>PAUL EX S 7 FT FOR PKWY THE FOL<br>EX W 10 FT LOT 18 AND EX E 18<br>74/100 FT LOT 19 BLK 5 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80                       | <b>10-28-23-34-0095</b> |
|                                                                                   |                                                                                                                               | *** Owner and Taxpayer *** |                  |                 | \$117.80                       |                         |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Total Assessment:</b>       | \$117.80                |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$117.80</b>         |
| <hr/>                                                                             |                                                                                                                               |                            |                  |                 |                                |                         |
| Kaitlyn E Smith<br>Frederic A Smith<br>1415 Highland Pky<br>St Paul MN 55116-2240 | KENSINGTON PARK ADDITION TO ST.<br>PAUL SUBJ TO PKWY LOTS 25 AND<br>LOT 26 BLK 6                                              | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90                        | <b>10-28-23-34-0206</b> |
|                                                                                   |                                                                                                                               | *** Owner and Taxpayer *** |                  |                 | \$80.90                        |                         |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Total Assessment:</b>       | \$80.90                 |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|                                                                                   |                                                                                                                               |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$80.90</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                | <u>Property Description</u>                                                                                                          | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Catherine V Brost<br>1453 Highland Pky<br>St Paul MN 55116-2240<br><b>*1453 HIGHLAND PKWY</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                  | KENSINGTON PARK ADDITION TO ST.<br>PAUL EX S 7 FT FOR PKWY LOT 18<br>BLK 6                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.80            | \$4.80<br>\$4.80        | <b>10-28-23-34-0201</b> |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | Total Assessment:       | \$4.80                  |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.80</b>           |
| Sara J Froehlich<br>1471 Highland Pkwy<br>St Paul MN 55116-2241<br><b>*1471 HIGHLAND PKWY</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                  | SECTION 10 TOWN 28 RANGE 23 W<br>50 FT OF E 166 FT OF N 119 3/10 FT OF<br>S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF<br>SEC 10 TN 28 RN 23 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>10-28-23-33-0154</b> |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Anthony J Marshall<br>Megan Barrie<br>1691 Highland Pky<br>St Paul MN 55116-2104<br><b>*1691 HIGHLAND PKWY</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | THAT PT OF LOT 9 BLK 2 LYING E OF<br>W 3 FT AND THE W 14.25 FT OF LOT 10<br>BLK 2                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>09-28-23-44-0225</b> |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | Total Assessment:       | \$117.80                |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                         |                                                                                                                                      |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 D Haakinson<br>2140 Howard St S<br>St Paul MN 55119-5332<br><b>*2140 HOWARD ST S</b><br>*Ward: 7<br>*Pending as of: 1/13/2020  | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA LOTS 12 AND LOT 13<br>BLK 17 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>11-28-22-43-0006</b> |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Lorraine M Fenner<br>349 Owasso Blvd S<br>Roseville MN 55113-2119<br><b>*473 HOWELL ST S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | KIPP'S MACALESTER PARK, ST.<br>PAUL, MINN. LOT 30 BLK 2                                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 323.55          | \$323.55<br>\$323.55    | <b>09-28-23-24-0212</b> |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | Total Assessment:       | \$323.55                |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$323.55</b>         |
| David P Schwebel<br>1059 St Clair Ave<br>St Paul MN 55105-3267<br><b>*1000 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020     | MICHEL AND ROBERTSON'S<br>ADDITION LOT 6 BLK 13                                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.68           | \$80.68<br>\$80.68      | <b>11-28-23-23-0056</b> |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | Total Assessment:       | \$80.68                 |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                       |                                                                                                 |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.68</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Chet Funk<br>1103 Lincoln Ave<br>St Paul MN 55105-2736<br><b>*1086 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                       | MICHEL AND ROBERTSON'S<br>ADDITION EX E 2 FT LOT 10 BLK 14                                 | Delinquent Trash Bill      | 1.00             | 101.12          | \$101.12<br>\$101.12 | <b>11-28-23-23-0073</b> |
|                                                                                                                                                 |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                 |                                                                                            | Total Assessment:          |                  |                 | \$101.12             |                         |
|                                                                                                                                                 |                                                                                            | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.12</b>      |                         |
| Chet D Funk<br>1103 Lincoln Ave<br>St Paul MN 55105-2736<br><b>*1096 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                     | MICHEL AND ROBERTSON'S<br>ADDITION EX AVE THE W 2 FT OF LOT<br>11 AND ALL OF LOT 12 BLK 14 | Delinquent Trash Bill      | 1.00             | 8.92            | \$8.92<br>\$8.92     | <b>11-28-23-23-0075</b> |
|                                                                                                                                                 |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                 |                                                                                            | Total Assessment:          |                  |                 | \$8.92               |                         |
|                                                                                                                                                 |                                                                                            | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$8.92</b>        |                         |
| John C Shimpach<br>Kitty Shimpach<br>1156 James Ave<br>St Paul MN 55105-5297<br><b>*1156 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | KAY ADDITION LOT 4 BLK 1                                                                   | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | <b>10-28-23-14-0178</b> |
|                                                                                                                                                 |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                 |                                                                                            | Total Assessment:          |                  |                 | \$80.28              |                         |
|                                                                                                                                                 |                                                                                            | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                         |

| <u>Owner or Taxpayer</u>                                                                                                                             | <u>Property Description</u>                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Eva M Mcclellan<br>1277 James Ave<br>St Paul MN 55105-2947<br><b>*1277 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                        | LEXINGTON PARK PLAT 8 LOT 13<br>BLK 3             | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>10-28-23-13-0177</b> |
|                                                                                                                                                      |                                                   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                      |                                                   |                            |                  |                 | Total Assessment:       | \$80.28                 |
|                                                                                                                                                      |                                                   |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                      |                                                   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                      |                                                   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                      |                                                   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |
| David A Crews<br>1295 James Ave<br>St Paul MN 55105-2949<br><b>*1295 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                          | CHESTER PARK LOT 27 BLK 3                         | Delinquent Trash Bill      | 1.00             | 69.41           | \$69.41<br>\$69.41      | <b>10-28-23-13-0109</b> |
|                                                                                                                                                      |                                                   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                      |                                                   |                            |                  |                 | Total Assessment:       | \$69.41                 |
|                                                                                                                                                      |                                                   |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                      |                                                   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                      |                                                   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                      |                                                   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.41</b>          |
| Richard A Hessler<br>Cynthia A Hessler<br>1366 James Ave<br>St Paul MN 55105-2564<br><b>*1366 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | SUNNYSIDE PLAT 2, ST. PAUL, MINN.<br>LOT 17 BLK 4 | Delinquent Trash Bill      | 1.00             | 116.91          | \$116.91<br>\$116.91    | <b>10-28-23-24-0107</b> |
|                                                                                                                                                      |                                                   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                      |                                                   |                            |                  |                 | Total Assessment:       | \$116.91                |
|                                                                                                                                                      |                                                   |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                      |                                                   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                      |                                                   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                      |                                                   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$116.91</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                      | <u>Property Description</u>                                                                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Miranda R Olson<br>1422 James Ave<br>St Paul MN 55105-2552<br><b>*1422 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | LANE'S MANOR, ST. PAUL,<br>MINNESOTA LOT 6 BLK 7                                                                   | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>10-28-23-24-0205</b> |
|                                                                                                                               |                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                               |                                                                                                                    | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                               |                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                               |                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                               |                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                               |                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |
| Daniel J Coonan<br>1871 James Ave<br>St Paul MN 55105-1715<br><b>*1871 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | GARFIELD PARK ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 20 BLK 1                               | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>09-28-23-24-0125</b> |
|                                                                                                                               |                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                               |                                                                                                                    | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                               |                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                               |                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                               |                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                               |                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |
| Brian T Woessner<br>Po Box 211156<br>Eagan MN 55121-2556<br><b>*1937 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020   | GARFIELD PARK ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. W 1/2 OF LOT 17 AND ALL OF<br>LOT 16 BLK 2 | Delinquent Trash Bill      | 1.00             | 226.56          | \$226.56<br>\$226.56 | <b>09-28-23-24-0171</b> |
|                                                                                                                               |                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                               |                                                                                                                    | Total Assessment:          |                  |                 | \$226.56             |                         |
|                                                                                                                               |                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                               |                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                               |                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                               |                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$226.56</b>      |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                                                                 | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Geraldine A Ebensteiner<br>764 James Ave<br>St Paul MN 55102-3408<br><b>*764 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020   | KERST'S SUBDIVISION OF BLOCK 33 OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 9                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br><u>\$116.91</u> | <b>11-28-23-13-0119</b> |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | Total Assessment:           | \$116.91                |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$116.91</b>         |
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*852 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | KNOWLTON'S SUBDIVISION OF PART OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION THE E 40 FT OF LOTS 8,9 AND LOT 10 BLK 35  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br><u>\$116.91</u> | <b>11-28-23-13-0164</b> |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | Total Assessment:           | \$116.91                |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$116.91</b>         |
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*856 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | KNOWLTON'S SUBDIVISION OF PART OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION EX THE E 40 FT; LOTS 8,9 AND LOT 10 BLK 35 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br><u>\$109.64</u> | <b>11-28-23-13-0163</b> |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | Total Assessment:           | \$109.64                |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                       |                                                                                                                             |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$109.64</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                           | <u>Property Description</u>                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                                                                                                                                      | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Brenna L Barrett<br>937 James Ave<br>St Paul MN 55102-3329<br><b>*937 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                       | MICHEL AND ROBERTSON'S<br>ADDITION LOT 26 BLK 9 | Delinquent Trash Bill      | 1.00             | 59.45           | \$59.45<br>\$59.45                                                                                                                                      | <b>11-28-23-24-0121</b> |
|                                                                                                                                                    |                                                 | *** Owner and Taxpayer *** |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                                    |                                                 |                            |                  |                 | Total Assessment: \$59.45<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$59.45</b>   |                         |
| Richard R Schaeppi<br>Vanessa L Spicer<br>946 James Ave<br>St Paul MN 55102-3332<br><b>*946 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | MICHEL AND ROBERTSON'S<br>ADDITION LOT 7 BLK 12 | Delinquent Trash Bill      | 1.00             | 7.20            | \$7.20<br>\$7.20                                                                                                                                        | <b>11-28-23-24-0188</b> |
|                                                                                                                                                    |                                                 | *** Owner and Taxpayer *** |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                                    |                                                 |                            |                  |                 | Total Assessment: \$7.20<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$7.20</b>     |                         |
| Angela Bright<br>John Heinen<br>951 James Ave<br>St Paul MN 55102-3329<br><b>*951 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020           | MICHEL AND ROBERTSON'S<br>ADDITION LOT 23 BLK 9 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80                                                                                                                                    | <b>11-28-23-24-0118</b> |
|                                                                                                                                                    |                                                 | *** Owner and Taxpayer *** |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                                    |                                                 |                            |                  |                 | Total Assessment: \$117.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$117.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 J Cunningham<br>966 James Ave<br>St Paul MN 55102-3332<br><b>*966 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                           | MICHEL AND ROBERTSON'S<br>ADDITION LOT 12 BLK 12                                               | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>11-28-23-24-0193</b> |
|                                                                                                                                                          |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                          |                                                                                                | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                                                          |                                                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |
| Robert G Rains<br>Debra A Rains<br>989 James Ave<br>St Paul MN 55102-3330<br><b>*989 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020              | MICHEL AND ROBERTSON'S<br>ADDITION LOT 24 BLK 8                                                | Delinquent Trash Bill      | 1.00             | 116.91          | \$116.91<br>\$116.91 | <b>11-28-23-23-0049</b> |
|                                                                                                                                                          |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                          |                                                                                                | Total Assessment:          |                  |                 | \$116.91             |                         |
|                                                                                                                                                          |                                                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$116.91</b>      |                         |
| Deborah R Scott<br>Timothy M Scott<br>1245 Jefferson Ave<br>St Paul MN 55105-2808<br><b>*1245 JEFFERSON AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | ROBERT P. LEWIS COMPANY<br>SUBDIVISION EX ALLEY THE E 1/2 OF<br>LOT 23 AND ALL OF LOT 24 BLK 3 | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | <b>10-28-23-12-0186</b> |
|                                                                                                                                                          |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                          |                                                                                                | Total Assessment:          |                  |                 | \$80.28              |                         |
|                                                                                                                                                          |                                                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                         |

| <u>Owner or Taxpayer</u>                                                                     | <u>Property Description</u>                                                                    | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|-----------------------------------|-------------------------|
| Elsbeth Carlstrom<br>Andrew Christian Hoffman<br>1421 Jefferson Ave<br>St Paul MN 55105-2412 | JEFFERSON PARK ADDITION TO THE<br>CITY OF SAINT PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 25 BLK 7 | Delinquent Trash Bill   | 1.00             | 80.88           | \$80.88                           | <b>10-28-23-21-0217</b> |
|                                                                                              |                                                                                                |                         |                  |                 | <b>*** Owner and Taxpayer ***</b> |                         |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Total Assessment:</b>          | \$80.88                 |
|                                                                                              |                                                                                                |                         |                  |                 | <b>This Payment:</b>              | \$0.00                  |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Current Year Principal:</b>    | \$0.00                  |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Current Year Interest:</b>     | \$0.00                  |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Payoff Amount:</b>             | <b>\$80.88</b>          |
| <hr/>                                                                                        |                                                                                                |                         |                  |                 |                                   |                         |
| Lisa A Mcellistrem<br>1896 Jefferson Ave<br>St Paul MN 55105-1662                            | BEYER'S SUBDIVISION LOT 1 BLK 1                                                                | Delinquent Trash Bill   | 1.00             | 80.28           | \$80.28                           | <b>09-28-23-24-0018</b> |
|                                                                                              |                                                                                                |                         |                  |                 | <b>*** Owner and Taxpayer ***</b> |                         |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Total Assessment:</b>          | \$80.28                 |
|                                                                                              |                                                                                                |                         |                  |                 | <b>This Payment:</b>              | \$0.00                  |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Current Year Principal:</b>    | \$0.00                  |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Current Year Interest:</b>     | \$0.00                  |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Payoff Amount:</b>             | <b>\$80.28</b>          |
| <hr/>                                                                                        |                                                                                                |                         |                  |                 |                                   |                         |
| Ann K Dolan<br>1930 Jefferson Ave<br>St Paul MN 55105-1662                                   | UNDERWOOD'S ACRE LOTS,<br>RAMSEY COUNTY, MINNESOTA E 40<br>FT OF N 1/2 OF LOT 10               | Delinquent Trash Bill   | 1.00             | 109.64          | \$109.64                          | <b>09-28-23-24-0026</b> |
|                                                                                              |                                                                                                |                         |                  |                 | <b>*** Owner and Taxpayer ***</b> |                         |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Total Assessment:</b>          | \$109.64                |
|                                                                                              |                                                                                                |                         |                  |                 | <b>This Payment:</b>              | \$0.00                  |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Current Year Principal:</b>    | \$0.00                  |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Current Year Interest:</b>     | \$0.00                  |
|                                                                                              |                                                                                                |                         |                  |                 | <b>Payoff Amount:</b>             | <b>\$109.64</b>         |

| <u>Owner or Taxpayer</u>                                                                                                                                     | <u>Property Description</u>                                                                                                     | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Ellen Beaver<br>677 Jefferson Ave<br>St Paul MN 55102-3244<br><b>*677 JEFFERSON AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                             | STINSON'S SUBDIVISION OF BLOCK<br>10, STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 12 BLK<br>10                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 10.13           | \$10.13<br>\$10.13      | <b>11-28-23-11-0072</b> |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | Total Assessment:       | \$10.13                 |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$10.13</b>          |
| Christopher Baumhofer<br>Amy M Baumhofer<br>737 Jefferson Ave<br>St Paul MN 55102-3246<br><b>*737 JEFFERSON AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | A. VANCE BROWN'S SUB. OF<br>STINSON, BROWN & RAMSEY'S<br>ADDITION TO ST. PAUL W 76 FT OF<br>LOTS 1 AND LOT 2 BLK 9              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>11-28-23-11-0103</b> |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | Total Assessment:       | \$69.95                 |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.95</b>          |
| Joanne Gantzer<br>891 Jefferson Ave<br>St Paul MN 55102-2801<br><b>*891 JEFFERSON AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                           | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. SUBJ TO HWY; W 1/2 OF LOT 11<br>& ALL OF LOT 12 BLK 10 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>11-28-23-21-0082</b> |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | Total Assessment:       | \$117.80                |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                              |                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                      | <u>Property Description</u>                                    | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---------------------------------------------------------------|----------------------------------------------------------------|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Charles D Stuurop<br>1232 Juliet Ave<br>St Paul MN 55105-2903 | LEXINGTON PARK PLAT 8 W 1/2 OF<br>LOT 2 AND ALL OF LOT 3 BLK 2 | Delinquent Trash Bill   | 1.00             | 116.91          | \$116.91           | <b>10-28-23-13-0142</b> |
|                                                               |                                                                |                         |                  |                 | <u>\$116.91</u>    |                         |

**\*1232 JULIET AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

|                         |               |
|-------------------------|---------------|
| Total Assessment:       | \$6.39        |
| This Payment:           | \$0.00        |
| Current Year Principal: | \$0.00        |
| Current Year Interest:  | \$0.00        |
| <b>Payoff Amount:</b>   | <b>\$6.39</b> |

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

|                                                               |                           |                       |      |        |                 |                         |
|---------------------------------------------------------------|---------------------------|-----------------------|------|--------|-----------------|-------------------------|
| Ann Marie Degroot<br>1320 Juliet Ave<br>St Paul MN 55105-2905 | CHESTER PARK LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64        | <b>10-28-23-13-0064</b> |
|                                                               |                           |                       |      |        | <u>\$109.64</u> |                         |

**\*1320 JULIET AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

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

|                                                             |                           |                       |      |       |                |                         |
|-------------------------------------------------------------|---------------------------|-----------------------|------|-------|----------------|-------------------------|
| Nancy G Roberts<br>1325 Juliet Ave<br>St Paul MN 55105-2906 | CHESTER PARK LOT 19 BLK 1 | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41        | <b>10-28-23-13-0042</b> |
|                                                             |                           |                       |      |       | <u>\$69.41</u> |                         |

**\*1325 JULIET AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                    | <u>Property Description</u>                                                              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Christopher S Bucksa<br>Dena G Gabrielson<br>1245 Belair Cir<br>Roseville MN 55113-1882<br><b>*1438 JULIET AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | LANE'S MANOR, ST. PAUL,<br>MINNESOTA LOT 10 BLK 3                                        | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>10-28-23-24-0149</b> |
|                                                                                                                                                             |                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                             |                                                                                          | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                                                             |                                                                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |
| John Nordlander Baldwin<br>1835 Juliet Ave<br>St Paul MN 55105-1710<br><b>*1835 JULIET AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                     | PRESCOTT'S REARRANGEMENT LOT<br>6                                                        | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>09-28-23-24-0053</b> |
|                                                                                                                                                             |                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                             |                                                                                          | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                                                             |                                                                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |
| Gene E Baum<br>1901 Juliet Ave<br>St Paul MN 55105-1710<br><b>*1901 JULIET AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                                 | BEYER'S SUBDIVISION SUBJ TO<br>SEWER ESMT AND EX E 20 FT LOT 5<br>AND ALL OF LOT 4 BLK 1 | Delinquent Trash Bill      | 1.00             | 53.91           | \$53.91<br>\$53.91   | <b>09-28-23-24-0037</b> |
|                                                                                                                                                             |                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                             |                                                                                          | Total Assessment:          |                  |                 | \$53.91              |                         |
|                                                                                                                                                             |                                                                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$53.91</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                              | <u>Property Description</u>                                                                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Robert M Anderson<br>Clare T Anderson<br>1922 Juliet Ave<br>St Paul MN 55105-1709<br><b>*1922 JULIET AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | UNDERWOOD'S ACRE LOTS,<br>RAMSEY COUNTY, MINNESOTA W 41<br>15/100 FT OF E 83 15/100 FT OF PART<br>S OF JULIET AVE AND N OF ALLEY<br>OF LOT 12 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 105.97          | \$105.97<br>\$105.97    | <b>09-28-23-24-0079</b> |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | Total Assessment:       | \$105.97                |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$105.97</b>         |
| Matthew A Omile<br>Margaret E Omile<br>1000 Juno Ave<br>St Paul MN 55102-3745<br><b>*1000 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020       | BUCKHOUTS REARRANGEMENT OF<br>MOORE'S ADDITION TO THE CITY OF<br>ST. PAUL LOTS 1 AND LOT 2 BLK 2                                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>11-28-23-32-0029</b> |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | Total Assessment:       | \$117.80                |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Teresa L Oxford<br>1035 Juno St<br>St Paul MN 55105-3744<br><b>*1035 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                            | COLES REARRANGEMENT OF BLK 1<br>AND BLK 2 AND 3 LOT 19 BLK 1                                                                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br>\$116.91    | <b>11-28-23-32-0058</b> |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | Total Assessment:       | \$116.91                |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                       |                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$116.91</b>         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                           | <u>Property Description</u>                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Harold H Hoffman<br>Jasmin D Hoffman<br>1196 Juno Ave<br>St Paul MN 55116-1625<br><b>*1196 JUNO AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020   | J. J. KENNA'S ADDITION LOT 3 BLK 1                                              | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80           | <b>10-28-23-41-0074</b> |
|                                                                                                                                                    |                                                                                 | *** Owner and Taxpayer *** |                  |                 | \$117.80           |                         |
|                                                                                                                                                    |                                                                                 | Total Assessment:          |                  |                 | \$117.80           |                         |
|                                                                                                                                                    |                                                                                 | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                    |                                                                                 | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                    |                                                                                 | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                    |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>    |                         |
| Malon L Wareing<br>1211 Juno Ave<br>St Paul MN 55116-1626<br><b>*1211 JUNO AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                        | DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 11 BLK 1 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48           | <b>10-28-23-41-0066</b> |
|                                                                                                                                                    |                                                                                 | *** Owner and Taxpayer *** |                  |                 | \$110.48           |                         |
|                                                                                                                                                    |                                                                                 | Total Assessment:          |                  |                 | \$110.48           |                         |
|                                                                                                                                                    |                                                                                 | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                    |                                                                                 | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                    |                                                                                 | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                    |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>    |                         |
| Eric C Sneve<br>Charlene S Moore-Sneve<br>1304 Juno Ave<br>St Paul MN 55116-1627<br><b>*1304 JUNO AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | G. G. WHITNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1                    | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80             | <b>10-28-23-42-0098</b> |
|                                                                                                                                                    |                                                                                 | *** Owner and Taxpayer *** |                  |                 | \$4.80             |                         |
|                                                                                                                                                    |                                                                                 | Total Assessment:          |                  |                 | \$4.80             |                         |
|                                                                                                                                                    |                                                                                 | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                    |                                                                                 | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                    |                                                                                 | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                    |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.80</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Patricia M Mcfadden<br>1636 Juno Ave<br>St Paul MN 55116-1413<br><b>*1636 JUNO AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | MATTOCK PARK LOT 11 BLK 1                                                          | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>09-28-23-41-0032</b> |
|                                                                                                                                 |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                 |                                                                                    | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                 |                                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                 |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                 |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                 |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Michelle J Lang<br>866 Juno Ave<br>St Paul MN 55102-3714<br><b>*866 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020       | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA SUBJ TO ESMTS; LOTS 1<br>& LOT 2 BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>11-28-23-31-0028</b> |
|                                                                                                                                 |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                 |                                                                                    | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                 |                                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                 |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                 |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                 |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Andrew Lee Johnson<br>876 Juno Ave<br>St Paul MN 55102-3714<br><b>*876 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020    | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 5 BLK 2                            | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>11-28-23-31-0031</b> |
|                                                                                                                                 |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                 |                                                                                    | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                 |                                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                 |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                 |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                 |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                                                                              | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Lynn M Carroll<br>922 Juno Ave<br>St Paul MN 55102-3716<br><b>*922 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                  | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA E 15FT OF LOT 14 BLK 2<br>BRYANTS RANDOLPH ST ADD & IN<br>SD WATSONS ADDITION LOT 1 BLK<br>7 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>11-28-23-31-0116</b> |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$117.80                |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Harold A Riehm<br>Erica L Riehm<br>947 Juno Ave<br>St Paul MN 55102-3715<br><b>*947 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | BRYANT'S RANDOLPH ST. ADDITION<br>LOT 20 BLK 1                                                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>11-28-23-31-0138</b> |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Noah Namowicz<br>1917 Charlton St<br>West St Paul MN 55118-4419<br><b>*976 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020          | BRYANT'S RANDOLPH ST. ADDITION<br>LOT 1 BLK 2                                                                                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>11-28-23-31-0147</b> |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                           |                                                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

| <u>Owner or Taxpayer</u>                                                                                                                                     | <u>Property Description</u>                                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Eric M Mondry<br>Melissa J Clark<br>977 Juno Ave<br>St Paul MN 55102-3715<br><b>*977 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                   | BRYANT'S RANDOLPH ST. ADDITION<br>LOT 28 BLK 1                                     | Delinquent Trash Bill      | 1.00             | 80.88           | \$80.88<br>\$80.88   | <b>11-28-23-31-0146</b> |
|                                                                                                                                                              |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                              |                                                                                    | Total Assessment:          |                  |                 | \$80.88              |                         |
|                                                                                                                                                              |                                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.88</b>       |                         |
| Jeffrey Huebner<br>Angela Buck<br>425 Lexington Pky S<br>St Paul MN 55105-2964<br><b>*425 LEXINGTON PKWY S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020      | LEXINGTON PARK PLAT 7 N 26<br>O3/100 FT OF LOT 2 AND EX THE N<br>40 FT LOT 1 BLK 1 | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | <b>10-28-23-14-0096</b> |
|                                                                                                                                                              |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                              |                                                                                    | Total Assessment:          |                  |                 | \$80.28              |                         |
|                                                                                                                                                              |                                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                         |
| Todd G Anderson<br>Anne E Anderson<br>603 Broadway St S<br>Stillwater MN 55082-5175<br><b>*445 LEXINGTON PKWY S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | LEXINGTON PARK PLAT 7 LOT 5<br>BLK 1                                               | Delinquent Trash Bill      | 1.00             | 337.94          | \$337.94<br>\$337.94 | <b>10-28-23-14-0100</b> |
|                                                                                                                                                              |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                              |                                                                                    | Total Assessment:          |                  |                 | \$337.94             |                         |
|                                                                                                                                                              |                                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$337.94</b>      |                         |

| <u>Owner or Taxpayer</u>                                                                                                                                        | <u>Property Description</u>                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Anne L Kelly<br>James D Ferstle<br>539 Lexington Pky S<br>St Paul MN 55116-1754<br><b>*539 LEXINGTON PKWY S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020        | FULTON'S SUBDIVISION LOT 9                                      | Delinquent Trash Bill      | 1.00             | 3.04            | \$3.04             | <b>10-28-23-41-0026</b> |
|                                                                                                                                                                 |                                                                 | *** Owner and Taxpayer *** |                  |                 | \$3.04             |                         |
|                                                                                                                                                                 |                                                                 | Total Assessment:          |                  |                 | \$3.04             |                         |
|                                                                                                                                                                 |                                                                 | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                                 |                                                                 | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                                 |                                                                 | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                                 |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.04</b>      |                         |
| Valerie E Card<br>911 Park Knoll Dr<br>St Paul MN 55123-1915<br><b>*636 LEXINGTON PKWY S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                           | NELSON PARK, ST. PAUL,<br>MINNESOTA LOTS 13 AND LOT 14<br>BLK 3 | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12             | <b>11-28-23-33-0064</b> |
|                                                                                                                                                                 |                                                                 | *** Owner and Taxpayer *** |                  |                 | \$5.12             |                         |
|                                                                                                                                                                 |                                                                 | Total Assessment:          |                  |                 | \$5.12             |                         |
|                                                                                                                                                                 |                                                                 | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                                 |                                                                 | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                                 |                                                                 | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                                 |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.12</b>      |                         |
| Jacob Reint<br>Stephanie A Moncada<br>681 Lexington Parkway S<br>St Paul MN 55116-1770<br><b>*681 LEXINGTON PKWY S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | E 1/2 Of Vac Alley Adj And Lots 6 & Lot<br>7 Blk 4              | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12             | <b>10-28-23-44-0105</b> |
|                                                                                                                                                                 |                                                                 | *** Owner and Taxpayer *** |                  |                 | \$5.12             |                         |
|                                                                                                                                                                 |                                                                 | Total Assessment:          |                  |                 | \$5.12             |                         |
|                                                                                                                                                                 |                                                                 | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                                 |                                                                 | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                                 |                                                                 | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                                 |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.12</b>      |                         |

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                                                                            | <u>Ratification Date:</u> | <u>Resolution #:</u> | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------|------------------|-----------------|----------------------|-------------------------|
| Michael J Wotipka<br>Sarah J Wotipka<br>1092 Lombard Ave<br>St Paul MN 55105-3255<br><b>*1092 LOMBARD AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | SLAYTON'S ADDITION TO<br>RIDGEWOOD PARK N 1/2 OF<br>CRESCENT COURT VAC ADJ AND EX E<br>2 FT LOT 6 BLK 2                |                           |                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28   | <b>11-28-23-22-0078</b> |
|                                                                                                                                                        |                                                                                                                        |                           |                      | Total Assessment:                                       |                  |                 | \$80.28              |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | This Payment:                                           |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | Current Year Principal:                                 |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | Current Year Interest:                                  |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$80.28</b>       |                         |
| Richelle Lyons<br>2227 Londin Ln<br>St Paul MN 55119-6901<br><b>*2225 LONDIN LN</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                           | SECTION 11 TOWN 28 RANGE 22 S 175<br>FT OF W 60 FT OF E 1/4 OF NE 1/4 OF<br>NE 1/4 SUBJ TO RD IN SEC 11 TN 28<br>RN 22 |                           |                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 220.43          | \$220.43<br>\$220.43 | <b>11-28-22-11-0009</b> |
|                                                                                                                                                        |                                                                                                                        |                           |                      | Total Assessment:                                       |                  |                 | \$220.43             |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | This Payment:                                           |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | Current Year Principal:                                 |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | Current Year Interest:                                  |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$220.43</b>      |                         |
| Jane E Madsen<br>381 Londin Place<br>St Paul MN 55119-6903<br><b>*381 LONDIN PL</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                           | LONDIN HILLS LOT 8 BLK 1                                                                                               |                           |                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28   | <b>11-28-22-14-0008</b> |
|                                                                                                                                                        |                                                                                                                        |                           |                      | Total Assessment:                                       |                  |                 | \$80.28              |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | This Payment:                                           |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | Current Year Principal:                                 |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | Current Year Interest:                                  |                  |                 | \$0.00               |                         |
|                                                                                                                                                        |                                                                                                                        |                           |                      | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$80.28</b>       |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer                                                                                                                         | Property Description                                                                                                                                                                                               | Item Description                                        | Unit Rate | Quantity | Charge Amts             | Property ID             |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------|----------|-------------------------|-------------------------|
| Abebe A Demme<br>2118 Lower Afton Rd<br>St Paul MN 55119-5029<br><b>*2118 LOWER AFTON RD</b><br>*Ward: 7<br>*Pending as of: 1/13/2020     | TRACT C IN RLS 225 AND IN SD SEC 11 TN 28 RN 22, THE W 100 FT OF E 300 FT OF PART OF N 525 FT OF NW 1/4 OF NE 1/4 LYING SLY OF LOWER AFTON RD IN SEC 11 TN 28 RN 22                                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 80.88    | \$80.88<br>\$80.88      | <b>11-28-22-12-0030</b> |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | Total Assessment:       | \$80.88                 |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | This Payment:           | \$0.00                  |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | Current Year Principal: | \$0.00                  |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | Current Year Interest:  | \$0.00                  |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | <b>Payoff Amount:</b>   | <b>\$80.88</b>          |
| Richard Swanson<br>2023 Schulenberg Aly<br>Stillwater MN 55082-4269<br><b>*391 MCKNIGHT RD S</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | SECTION 11 TOWN 28 RANGE 22 THE N 170 FT OF S 952 FT OF E 1/2 OF SE 1/4 OF NE 1/4 (SUBJ TO RD) IN SEC 11 TN 28 RN 22                                                                                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 117.80   | \$117.80<br>\$117.80    | <b>11-28-22-14-0038</b> |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | Total Assessment:       | \$117.80                |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | This Payment:           | \$0.00                  |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | Current Year Principal: | \$0.00                  |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | Current Year Interest:  | \$0.00                  |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Leonard N Anderson<br>559 Mcknight Rd S<br>St Paul MN 55119-6911<br><b>*559 MCKNIGHT RD S</b><br>*Ward: 7<br>*Pending as of: 1/13/2020    | SECTION 11 TOWN 28 RANGE 22 EX S 80 FT OF N 92 FT NE OF FOL DESC L; COM AT PT ON EL OF SE 1/4 92 FT S OF NL OF S1/2 OF NE 1/4 OF SE 1/4 TH W 160 FT TO BEG OF L TH NW TO PT ON SL OF N 12 FT OF S 1/2 OF NE 1/4 OF | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 109.64   | \$109.64<br>\$109.64    | <b>11-28-22-41-0008</b> |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | Total Assessment:       | \$109.64                |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | This Payment:           | \$0.00                  |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | Current Year Principal: | \$0.00                  |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | Current Year Interest:  | \$0.00                  |
|                                                                                                                                           |                                                                                                                                                                                                                    |                                                         |           |          | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |

| Owner or Taxpayer                                                                                                                                                                                   | Property Description                                                                                                                                                                                  | Item Description                                            | Unit Rate | Quantity | Charge Amts             | Property ID      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------|----------|-------------------------|------------------|
| Mary Proulx<br>699 Mcknight Rd S<br>St Paul MN 55119-5309<br><b>*699 MCKNIGHT RD S</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                                                     | LEONARD OAK HILLS PART OF LOT 14 LYING ELY OF FOL DESC LINE; COM AT NE COR OF LOT 14 TH W ON NL SD LOT 36.04 FT TO BEG OF LINE, TH SW TO PT ON SWLY L OF LOT 14 109 FT NWLY OF MOST SLY COR OF        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer ***     | 1.00      | 109.64   | \$109.64<br>\$109.64    | 11-28-22-44-0014 |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Total Assessment:       | \$109.64         |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | This Payment:           | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Current Year Principal: | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Current Year Interest:  | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | <b>Payoff Amount:</b>   | <b>\$109.64</b>  |
| Bradley J Ballinger<br>Marcia S Ballinger<br>565 Montcalm Place<br>St Paul MN 55116-1731<br><b>*565 MONTCALM PL</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                                        | AUDITOR'S SUBDIVISION NO. 88 ST. PAUL, MINN. PART OF LOT 14 LYING S OF A LINE RUN FROM A PT ON WL OF SD LOT 14 DIST 29.28 FT N OF SW COR THEREOF TO A PT ON EL OF SD LOT 14 DIST 37.77 FT N OF SE COR | Delinquent Trash Bill<br><br>*** Owner and Taxpayer ***     | 1.00      | 110.48   | \$110.48<br>\$110.48    | 10-28-23-41-0115 |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Total Assessment:       | \$110.48         |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | This Payment:           | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Current Year Principal: | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Current Year Interest:  | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | <b>Payoff Amount:</b>   | <b>\$110.48</b>  |
| Lereta Texas Operations<br>Po Box 35605<br>Dallas TX 75235-0605<br><b>*673 MONTCALM PL</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                                                                 | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA SLY 1/2 OF LOT 4 NLY 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 5                                                                                             | Delinquent Trash Bill<br><br>*** Taxpayer and 3rd Party *** | 1.00      | 110.48   | \$110.48<br>\$110.48    | 10-28-23-44-0065 |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Total Assessment:       | \$110.48         |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | This Payment:           | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Current Year Principal: | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Current Year Interest:  | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | <b>Payoff Amount:</b>   | <b>\$110.48</b>  |
| Mary Elizabeth Corning Vaughan Trustee<br>Wells Fargo Bank Natl Assoc Trustee<br>625 Marquette Ave<br>Minneapolis MN 55402-2308<br><b>*673 MONTCALM PL</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA SLY 1/2 OF LOT 4 NLY 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 5                                                                                             | *** Owner ***                                               |           |          |                         | 10-28-23-44-0065 |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Total Assessment:       | \$110.48         |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | This Payment:           | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Current Year Principal: | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | Current Year Interest:  | \$0.00           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                             |           |          | <b>Payoff Amount:</b>   | <b>\$110.48</b>  |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                                                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Elizabeth Ann Gehlen Bruber Trustee<br>680 Montcalm Place<br>St Paul MN 55116-1733<br><b>*680 MONTCALM PL</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA SLY 1/2 OF LOT 13 AND SLY 10 FT OF NLY 1/2 OF SD LOT 13 AND ALL OF LOT 12 BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.80            | \$4.80<br>\$4.80        | <b>10-28-23-44-0058</b> |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | Total Assessment:       | \$4.80                  |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.80</b>           |
| Irma Garcia<br>292 Morningside Cir<br>St Paul MN 55119-5369<br><b>*292 MORNINGSIDE CIR</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                    | AFTON HILL DEVELOPMENT LOT 5 BLK 1                                                                                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.88           | \$80.88<br>\$80.88      | <b>11-28-22-11-0039</b> |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | Total Assessment:       | \$80.88                 |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.88</b>          |
| Jesse M Steinmaus<br>1230 Niles Ave<br>St Paul MN 55116-1630<br><b>*1230 NILES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                        | AHLF AND JENTS ADDITION LOT 3                                                                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>10-28-23-42-0128</b> |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | Total Assessment:       | \$80.90                 |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                        |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                  | <u>Property Description</u>                                                                                                                                                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Robert B Holton<br>Galina Ikhareva<br>1266 Niles Ave<br>St Paul MN 55116-1630<br><b>*1266 NILES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020          | AHLF AND JENTS ADDITION E 3 FT<br>OF LOT 13 AND ALL OF LOT 12                                                                                                                                               | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>10-28-23-42-0137</b> |
|                                                                                                                                                           |                                                                                                                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | Total Assessment:          |                  |                 | \$80.90              |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| William E Casebolt<br>Mary R Casebolt<br>1630 Niles Ave<br>St Paul MN 55116-1420<br><b>*1630 NILES AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020       | MATTOCK PARK LOT 10 BLK 4                                                                                                                                                                                   | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>09-28-23-41-0053</b> |
|                                                                                                                                                           |                                                                                                                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | Total Assessment:          |                  |                 | \$117.80             |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| Dean W Johnson<br>Dawn Anderson Johnson<br>2050 Oakridge St<br>St Paul MN 55119-5329<br><b>*2050 OAKRIDGE ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | VAC ALLEY ACCRUING& FOL; PART<br>LYING SELY OF A LINE DESC AS FOL;<br>BEG AT A PT ON THE S LINE OF LOT<br>29 BLK 13 BURLINGTON HEIGHTS<br>DIV NO 2 DIST 83.74 FT ELY FROM<br>THE SW COR OF SD LOT 29 THENCE | Delinquent Trash Bill      | 1.00             | 116.91          | \$116.91<br>\$116.91 | <b>11-28-22-43-0089</b> |
|                                                                                                                                                           |                                                                                                                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | Total Assessment:          |                  |                 | \$116.91             |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                                                                                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$116.91</b>      |                         |

| <u>Owner or Taxpayer</u>                                                                                                                                   | <u>Property Description</u>                                                                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Alexander J Buresh<br>Heather R Buresh<br>302 Osceola Ave S<br>St Paul MN 55102-3220<br><b>*302 OSCEOLA AVE S</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | DAWSON AND SMITHS SUBDIVISION<br>OF BLOCK 11 OF STINSON, BROWN<br>AND RAMSEY'S ADDITION LOT 26<br>BLK 2                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>11-28-23-11-0061</b> |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Michael J Isakson<br>386 Osceola Av S<br>St Paul MN 55102-3516<br><b>*386 OSCEOLA AVE S</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                       | THOMAS DALY'S SUBDIVISION OF<br>BLOCKS 18 & 31 OF STINSON, BROWN<br>& RAMSEY'S ADDITION LOT 36 BLK<br>18               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.41           | \$69.41<br>\$69.41      | <b>11-28-23-14-0023</b> |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | Total Assessment:       | \$69.41                 |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.41</b>          |
| Susan M Sandberg<br>415 Osceola Ave S<br>St Paul MN 55102-3533<br><b>*415 OSCEOLA AVE S</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                       | A. V. BROWN'S, SUB. OF BLK 19, 24, &<br>EAST HALF OF 26, IN STINSON,<br>BROWN & RAMSEY'S ADD. EX<br>ALLEY LOT 8 BLK 24 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.41           | \$69.41<br>\$69.41      | <b>11-28-23-14-0088</b> |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | Total Assessment:       | \$69.41                 |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                            |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.41</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                              | <u>Property Description</u>                                                                              | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Brice D Staeheli<br>Brooke Staeheli<br>456 Osceola Ave<br>St Paul MN 55102-3536<br><b>*456 OSCEOLA AVE S</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | THOMAS DALY'S SUBDIVISION OF<br>BLOCKS 18 & 31 OF STINSON, BROWN<br>& RAMSEY'S ADDITION LOT 11 BLK<br>31 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>11-28-23-14-0037</b> |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Gregory F Boehmer<br>1065 Otto Ave<br>St Paul MN 55116-2357<br><b>*1065 OTTO AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                         | WOODFORD PARK, ST. PAUL, MINN.<br>W 1/2 OF LOT 23 AND ALL OF LOT 22<br>BLK 2                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>11-28-23-33-0126</b> |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Charles D Stuurop<br>1223 Palace Ave<br>St Paul MN 55105-2951<br><b>*1223 PALACE AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                     | LEXINGTON PARK PLAT 8 LOT 24<br>BLK 2                                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>10-28-23-13-0164</b> |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                       |                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |

| <u>Owner or Taxpayer</u>                                                                                                                            | <u>Property Description</u>                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Timothy P Heille<br>1257 Palace Ave<br>St Paul MN 55105-2951<br><b>*1257 PALACE AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                    | LEXINGTON PARK PLAT 8 E 3 FT OF<br>LOT 16 AND ALL OF LOT 17 BLK 2                   | Delinquent Trash Bill      | 1.00             | 69.41           | \$69.41<br>\$69.41   | <b>10-28-23-13-0157</b> |
|                                                                                                                                                     |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                     |                                                                                     | Total Assessment:          |                  |                 | \$69.41              |                         |
|                                                                                                                                                     |                                                                                     | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                     |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                     |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                     |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.41</b>       |                         |
| James Gentz<br>Carolyn Gentz<br>1370 Palace Ave<br>St Paul MN 55105-2554<br><b>*1370 PALACE AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020        | SUNNYSIDE PLAT 2, ST. PAUL, MINN.<br>LOT 16 BLK 3                                   | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>10-28-23-24-0079</b> |
|                                                                                                                                                     |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                     |                                                                                     | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                                                     |                                                                                     | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                     |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                     |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                     |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |
| Christopher M Haack<br>Lisa L Ramos<br>1835 Palace Ave<br>St Paul MN 55105-1727<br><b>*1835 PALACE AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | UNDERWOOD'S ACRE LOTS,<br>RAMSEY COUNTY, MINNESOTA S 135<br>FT OF E 65 FT OF LOT 19 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>09-28-23-24-0107</b> |
|                                                                                                                                                     |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                     |                                                                                     | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                     |                                                                                     | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                     |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                     |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                     |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                                                              | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Laurie Cunnien<br>1912 Palace Ave<br>St Paul MN 55105-1729<br><b>*1912 PALACE AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020  | GARFIELD PARK ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 9 BLK 2                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>09-28-23-24-0164</b> |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$80.28                 |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |
| Diane M Staeheli<br>4300 Blackhawk Rd<br>Eagan MN 55122-2211<br><b>*633 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | THOMAS DALY'S SUBDIVISION OF<br>BLOCKS 18 & 31 OF STINSON, BROWN<br>& RAMSEY'S ADDITION LOT 11 BLK<br>18 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 226.56          | \$226.56<br>\$226.56    | <b>11-28-23-14-0001</b> |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$226.56                |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$226.56</b>         |
| Robert W Orth<br>Po Box 50785<br>Mendota MN 55150-0785<br><b>*899 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020       | MICHEL AND ROBERTSON'S<br>ADDITION LOT 21 BLK 1                                                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br>\$116.91    | <b>11-28-23-24-0059</b> |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$116.91                |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                 |                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$116.91</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                                                                                                                                      | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Robert W Orth<br>Po Box 50785<br>Mendota MN 55150-0785<br><b>*916 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020           | MICHEL AND ROBERTSON'S<br>ADDITION LOT 15 BLK 10                          | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64                                                                                                                                    | <b>11-28-23-24-0139</b> |
|                                                                                                                                     |                                                                           | *** Owner and Taxpayer *** |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                     |                                                                           |                            |                  |                 | Total Assessment: \$109.64<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$109.64</b> |                         |
| Michael Carl Johnson<br>937 Palace Ave<br>St Paul MN 55102-3340<br><b>*937 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020  | MICHEL AND ROBERTSON'S<br>ADDITION LOT 26 BLK 2                           | Delinquent Trash Bill      | 1.00             | 110.22          | \$110.22<br>\$110.22                                                                                                                                    | <b>11-28-23-24-0092</b> |
|                                                                                                                                     |                                                                           | *** Owner and Taxpayer *** |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                     |                                                                           |                            |                  |                 | Total Assessment: \$110.22<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$110.22</b> |                         |
| Stefan A Schwartzwald<br>994 Palace Ave<br>St Paul MN 55102-3343<br><b>*994 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | MICHEL AND ROBERTSON'S<br>ADDITION W 1/2 OF LOT 4 & ALL OF<br>LOT 5 BLK 8 | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28                                                                                                                                      | <b>11-28-23-23-0043</b> |
|                                                                                                                                     |                                                                           | *** Owner and Taxpayer *** |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                     |                                                                           |                            |                  |                 | Total Assessment: \$80.28<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$80.28</b>   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                             | <u>Property Description</u>                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jennifer A Hadfield<br>James D Schilla<br>998 Palace Ave<br>St Paul MN 55102-3343<br><b>*998 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | MICHEL AND ROBERTSON'S<br>ADDITION LOTS 6 & LOT 7 BLK 8        | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>11-28-23-23-0044</b> |
|                                                                                                                                                      |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                                | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                                                      |                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |
| Joseph P Morrissey<br>311 Pascal St S<br>St Paul MN 55105-2433<br><b>*311 PASCAL ST S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                   | SYLVAN PARK ADDITION TO THE<br>CITY OF SAINT PAUL LOT 28 BLK 8 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>10-28-23-22-0056</b> |
|                                                                                                                                                      |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                                | Total Assessment:          |                  |                 | \$117.80             |                         |
|                                                                                                                                                      |                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| Ruthanna N Young<br>1064 Pleasant Ave<br>St Paul MN 55102-3311<br><b>*1064 PLEASANT AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                 | MICHEL AND ROBERTSON'S<br>ADDITION LOT 13 BLK 1                | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>11-28-23-24-0052</b> |
|                                                                                                                                                      |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                                | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                      |                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                              | <u>Property Description</u>                                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Lynn M Schramm<br>Samuel D Snyder<br>1090 Pleasant Ave<br>St Paul MN 55102-3313<br><b>*1090 PLEASANT AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | MICHEL AND ROBERTSON'S<br>ADDITION LOT 5 BLK 2                                         | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95   | <b>11-28-23-24-0073</b> |
|                                                                                                                                                       |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                                                                        | Total Assessment:          |                  |                 | \$69.95              |                         |
|                                                                                                                                                       |                                                                                        | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>       |                         |
| Rachel V Davis<br>Joseph Vital<br>1093 Pleasant Ave<br>St Paul MN 55102-3310<br><b>*1093 PLEASANT AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020    | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 21 BLK 12 | Delinquent Trash Bill      | 1.00             | 116.91          | \$116.91<br>\$116.91 | <b>11-28-23-24-0032</b> |
|                                                                                                                                                       |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                                                                        | Total Assessment:          |                  |                 | \$116.91             |                         |
|                                                                                                                                                       |                                                                                        | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$116.91</b>      |                         |
| Gail M Neisewander<br>1125 Pleasant Ave<br>St Paul MN 55102-3310<br><b>*1125 PLEASANT AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 29 BLK 12 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>11-28-23-24-0040</b> |
|                                                                                                                                                       |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                                                                        | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                       |                                                                                        | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

| <u>Owner or Taxpayer</u>                                                                                                                                              | <u>Property Description</u>                                                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Leanne Lindhe<br>1140 Pleasant Ave<br>St Paul MN 55102-3344<br><b>*1140 PLEASANT AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                                     | MICHEL AND ROBERTSON'S<br>ADDITION LOT 3 BLK 3                                                                          | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>11-28-23-23-0037</b> |
|                                                                                                                                                                       |                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | Total Assessment:       | \$80.28                 |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |
| Rebecca A Woodiwiss<br>Seth A Woodiwiss<br>500 Point Douglas Rd S<br>St Paul MN 55119-5371<br><b>*500 POINT DOUGLAS RD S</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA EX SLY 10 FT; LOT 20 &<br>ALL OF LOT 19 BLK 6        | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>11-28-22-31-0037</b> |
|                                                                                                                                                                       |                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Maita Lee<br>Tsavzoo Moua<br>686 Point Douglas Rd S<br>St Paul MN 55119-5338<br><b>*686 POINT DOUGLAS RD S</b><br>*Ward: 7<br>*Pending as of: 1/13/2020               | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA NO PART OF LOT A ADJ<br>AND LOTS 29 AND LOT 30 BLK 9 | Delinquent Trash Bill      | 1.00             | 59.14           | \$59.14<br>\$59.14      | <b>11-28-22-34-0026</b> |
|                                                                                                                                                                       |                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | Total Assessment:       | \$59.14                 |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                       |                                                                                                                         |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$59.14</b>          |

| <u>Owner or Taxpayer</u>                                                                                                                                           | <u>Property Description</u>                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Intersection Llc<br>C/O Ira Kipp<br>3966 Minnehaha Ave S Unit A<br>Minneapolis MN 55406-3232<br><b>*1083 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | MICHEL AND ROBERTSON'S<br>ADDITION WITH NO ACCESS TO<br>HWY; LOT 16 BLK 14 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>11-28-23-23-0079</b> |
|                                                                                                                                                                    |                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                    |                                                                            | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                                    |                                                                            | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                    |                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                    |                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                    |                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Julian Guilbeault<br>1121 Randolph Ave<br>St Paul MN 55105-2937<br><b>*1121 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                              | STERNBERG'S ADDITION, ST. PAUL,<br>MINN LOT 6                              | Delinquent Trash Bill      | 1.00             | 116.91          | \$116.91<br>\$116.91 | <b>10-28-23-14-0172</b> |
|                                                                                                                                                                    |                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                    |                                                                            | Total Assessment:          |                  |                 | \$116.91             |                         |
|                                                                                                                                                                    |                                                                            | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                    |                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                    |                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                    |                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$116.91</b>      |                         |
| Julian C Guilbeault<br>Catherine A Buteneuer<br>1125 Randolph Ave<br>St Paul MN 55105-2937<br><b>*1125 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020   | STERNBERG'S ADDITION, ST. PAUL,<br>MINN LOT 7                              | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>10-28-23-14-0173</b> |
|                                                                                                                                                                    |                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                    |                                                                            | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                                                                    |                                                                            | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                    |                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                    |                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                    |                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |

| <u>Owner or Taxpayer</u>                                                                                                                             | <u>Property Description</u>                                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Tyler Dale<br>Kirsten Wahlberg<br>1158 Randolph Ave<br>St Paul MN 55105-2936<br><b>*1158 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020   | HOWARD GREENE ADDITION, ST.<br>PAUL, MINN. LOT 3                                     | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>10-28-23-41-0003</b> |
|                                                                                                                                                      |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                                                      | Total Assessment:          |                  |                 | \$80.90              |                         |
|                                                                                                                                                      |                                                                                      | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| Caleb Van Deman<br>Emily K Clapp<br>1246 Randolph Ave<br>St Paul MN 55105-2954<br><b>*1246 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | DAVERN'S REARRANGEMENT OF<br>BLOCKS 4 5 & 6 OF LEXINGTON PARK<br>PLAT 10 LOT 7 BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>10-28-23-42-0007</b> |
|                                                                                                                                                      |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                                                      | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                      |                                                                                      | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Wesley Powers<br>Rebecca Powers<br>1249 Randolph Ave<br>St Paul MN 55105-2955<br><b>*1249 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020  | LEXINGTON PARK PLAT 8 LOT 19<br>BLK 4                                                | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>10-28-23-13-0209</b> |
|                                                                                                                                                      |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                                                      | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                      |                                                                                      | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                 | <u>Property Description</u>                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Christopher Engelmann<br>Po Box 4332<br>St Paul MN 55104-0332<br><b>*1273 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                      | LEXINGTON PARK PLAT 8 LOT 14<br>BLK 4            | Delinquent Trash Bill      | 1.00             | 320.93          | \$320.93<br>\$320.93 | <b>10-28-23-13-0204</b> |
|                                                                                                                                                          |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                          |                                                  | Total Assessment:          |                  |                 | \$320.93             |                         |
|                                                                                                                                                          |                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$320.93</b>      |                         |
| Victoria L Feucht<br>Joel G Feucht<br>1315 Randolph Ave<br>St Paul MN 55105-2957<br><b>*1315 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020   | CHESTER PARK LOT 22 BLK 4                        | Delinquent Trash Bill      | 1.00             | 140.68          | \$140.68<br>\$140.68 | <b>10-28-23-13-0132</b> |
|                                                                                                                                                          |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                          |                                                  | Total Assessment:          |                  |                 | \$140.68             |                         |
|                                                                                                                                                          |                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$140.68</b>      |                         |
| Fredrick G Schaff<br>Lauralee Schaff<br>1399 Randolph Ave<br>St Paul MN 55105-2558<br><b>*1399 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | LANE'S MANOR, ST. PAUL,<br>MINNESOTA LOT 6 BLK 8 | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>10-28-23-24-0098</b> |
|                                                                                                                                                          |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                          |                                                  | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                                                          |                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                          |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                        | <u>Property Description</u>                               | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|-----------------------------------------------------------------|-----------------------------------------------------------|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Robert J Herron Tr<br>1646 Randolph Av<br>St Paul MN 55105-2151 | BENEDICTINE PLAT 1 W 20 FT OF<br>LOT 11 AND ALL OF LOT 12 | Delinquent Trash Bill   | 1.00             | 220.99          | \$220.99           | <b>09-28-23-41-0095</b> |
|                                                                 |                                                           |                         |                  |                 | \$220.99           |                         |

**\*1646 RANDOLPH AVE**

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

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$220.99        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$220.99</b> |

|                                                                  |                                                                                             |                       |      |        |          |                         |
|------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------|------|--------|----------|-------------------------|
| A Z M Shamsul Alam<br>1929 Randolph Ave<br>St Paul MN 55105-1746 | KIPP'S MACALESTER PARK, ST.<br>PAUL, MINN. W 15 FT OF LOT 19 AND<br>E 30 FT OF LOT 18 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | <b>09-28-23-24-0201</b> |
|                                                                  |                                                                                             |                       |      |        | \$110.48 |                         |

**\*1929 RANDOLPH AVE**

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

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

|                                                            |                                                  |                       |      |        |          |                         |
|------------------------------------------------------------|--------------------------------------------------|-----------------------|------|--------|----------|-------------------------|
| William J May<br>861 Randolph Ave<br>St Paul MN 55102-3345 | MICHEL AND ROBERTSON'S<br>ADDITION LOT 30 BLK 11 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | <b>11-28-23-24-0182</b> |
|                                                            |                                                  |                       |      |        | \$109.64 |                         |

**\*861 RANDOLPH AVE**

\*Ward: 2  
\*Pending as of: 1/13/2020

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

Ratification Date: Resolution #:

| Owner or Taxpayer                                              | Property Description                             | Item Description      | Unit Rate | Quantity | Charge Amts | Property ID      |
|----------------------------------------------------------------|--------------------------------------------------|-----------------------|-----------|----------|-------------|------------------|
| Chris T Steenberg<br>865 Randolph Ave<br>St Paul MN 55102-3345 | MICHEL AND ROBERTSON'S<br>ADDITION LOT 29 BLK 11 | Delinquent Trash Bill | 1.00      | 109.64   | \$109.64    | 11-28-23-24-0181 |

**\*865 RANDOLPH AVE**

\*Ward: 2  
\*Pending as of: 1/13/2020

\*\*\* Owner and Taxpayer \*\*\*

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

|                                                                                   |                                                                                                                                             |                       |      |        |          |                  |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------|--------|----------|------------------|
| Ronald J Drexl<br>Kimberly Marie Drexl<br>505 180th Ave<br>Somerset WI 54025-7202 | BUCKHOUTS REARRANGEMENT OF<br>MOORE'S ADDITION TO THE CITY OF<br>ST. PAUL E 19 FT OF LOT 2 AND SUBJ<br>TO ALLEY OVER S 30 FT LOT 1 BLK<br>1 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 11-28-23-32-0020 |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------|--------|----------|------------------|

**\*998 RANDOLPH AVE**

\*Ward: 2  
\*Pending as of: 1/13/2020

\*\*\* Owner and Taxpayer \*\*\*

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

|                                                               |                                       |                       |      |        |          |                  |
|---------------------------------------------------------------|---------------------------------------|-----------------------|------|--------|----------|------------------|
| Colleen F Groezinger<br>705 Roy St S<br>St Paul MN 55116-1425 | GERARD'S REARRANGEMENT LOT 6<br>BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 09-28-23-44-0079 |
|---------------------------------------------------------------|---------------------------------------|-----------------------|------|--------|----------|------------------|

**\*705 ROY ST S**

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

\*\*\* Owner and Taxpayer \*\*\*

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Delores R Charles<br>342 Saratoga St S<br>St Paul MN 55105-2438<br><b>*342 SARATOGA ST S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020   | SYLVAN PARK ADDITION TO THE<br>CITY OF SAINT PAUL LOT 11 BLK 7 | Delinquent Trash Bill      | 1.00             | 116.91          | \$116.91<br>\$116.91 | <b>10-28-23-22-0093</b> |
|                                                                                                                                         |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                         |                                                                | Total Assessment:          |                  |                 | \$116.91             |                         |
|                                                                                                                                         |                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$116.91</b>      |                         |
| Keith A Cheetham<br>390 Saratoga St S<br>St Paul MN 55105-2543<br><b>*390 SARATOGA ST S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020    | SYLVAN PARK ADDITION TO THE<br>CITY OF SAINT PAUL LOT 8 BLK 10 | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | <b>10-28-23-23-0062</b> |
|                                                                                                                                         |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                         |                                                                | Total Assessment:          |                  |                 | \$80.28              |                         |
|                                                                                                                                         |                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                         |
| Elizabeth A Nichols<br>423 Saratoga St S<br>St Paul MN 55105-2544<br><b>*423 SARATOGA ST S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | DRAPER AND PARKER'S ADD'N., ST.<br>PAUL, MINN. LOT 1           | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>10-28-23-23-0141</b> |
|                                                                                                                                         |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                         |                                                                | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                                         |                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |



| <u>Owner or Taxpayer</u>                                                                                                                                      | <u>Property Description</u>                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Wayne J Bendickson<br>Katie Jo Bendickson<br>441 Saratoga St S<br>St Paul MN 55105-2544<br><b>*441 SARATOGA ST S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | DRAPER AND PARKER'S ADD'N., ST.<br>PAUL, MINN. LOT 3 | Delinquent Trash Bill      | 1.00             | 196.82          | \$196.82                       | <b>10-28-23-23-0145</b> |
|                                                                                                                                                               |                                                      | *** Owner and Taxpayer *** |                  |                 | <u>\$196.82</u>                |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | Total Assessment: \$196.82     |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | <b>Payoff Amount: \$196.82</b> |                         |
| Joshua A Jensen<br>461 Saratoga St S<br>St Paul MN 55105-2544<br><b>*461 SARATOGA ST S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                           | DRAPER AND PARKER'S ADD'N., ST.<br>PAUL, MINN. LOT 8 | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64                       | <b>10-28-23-23-0150</b> |
|                                                                                                                                                               |                                                      | *** Owner and Taxpayer *** |                  |                 | <u>\$109.64</u>                |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | Total Assessment: \$109.64     |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | <b>Payoff Amount: \$109.64</b> |                         |
| Paul M Flindt<br>525 Saratoga St<br>St Paul MN 55116-1545<br><b>*525 SARATOGA ST S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                               | RANDOLPH VILLAS LOT 9                                | Delinquent Trash Bill      | 1.00             | 3.04            | \$3.04                         | <b>10-28-23-32-0081</b> |
|                                                                                                                                                               |                                                      | *** Owner and Taxpayer *** |                  |                 | <u>\$3.04</u>                  |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | Total Assessment: \$3.04       |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                                               |                                                      |                            |                  |                 | <b>Payoff Amount: \$3.04</b>   |                         |

| <u>Owner or Taxpayer</u>                                                                                                                                              | <u>Property Description</u>                                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Charles W Walker<br>Arica L Bjornberg Walker<br>540 Saratoga St S<br>St Paul MN 55116-1546<br><b>*540 SARATOGA ST S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020      | KENNA'S RANDOLPH ADD. LOT 14                                                                                   | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12            | <b>10-28-23-32-0032</b> |
|                                                                                                                                                                       |                                                                                                                | *** Owner and Taxpayer *** |                  |                 | \$5.12            |                         |
|                                                                                                                                                                       |                                                                                                                | Total Assessment:          |                  |                 | \$5.12            |                         |
|                                                                                                                                                                       |                                                                                                                | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                                                       |                                                                                                                | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                                                       |                                                                                                                | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                                                       |                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.12</b>     |                         |
| Benjamin D Lentsch<br>1032 Scheffer Ave<br>St Paul MN 55102-4016<br><b>*1032 SCHEFFER AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                                | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA N 1/2 VAC ALLEY ADJ AND E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48          | <b>11-28-23-33-0085</b> |
|                                                                                                                                                                       |                                                                                                                | *** Owner and Taxpayer *** |                  |                 | \$110.48          |                         |
|                                                                                                                                                                       |                                                                                                                | Total Assessment:          |                  |                 | \$110.48          |                         |
|                                                                                                                                                                       |                                                                                                                | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                                                       |                                                                                                                | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                                                       |                                                                                                                | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                                                       |                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>   |                         |
| Bruce A Hendrickson<br>Mary Beth Hendrickson<br>5425 Woodlawn Blvd<br>Minneapolis MN 55417-1921<br><b>*1037 SCHEFFER AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | NELSON PARK, ST. PAUL, MINNESOTA LOT 15 BLK 2                                                                  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48          | <b>11-28-23-33-0052</b> |
|                                                                                                                                                                       |                                                                                                                | *** Owner and Taxpayer *** |                  |                 | \$110.48          |                         |
|                                                                                                                                                                       |                                                                                                                | Total Assessment:          |                  |                 | \$110.48          |                         |
|                                                                                                                                                                       |                                                                                                                | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                                                       |                                                                                                                | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                                                       |                                                                                                                | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                                                       |                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>   |                         |

| <u>Owner or Taxpayer</u>                                                                                                                                         | <u>Property Description</u>                                                                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Richard B Beeson Jr<br>Marydon E Beeson<br>1210 Scheffer Ave<br>St Paul MN 55116-1713<br><b>*1210 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020      | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA VAC ALLEY IN DOC 2171391 ACCRUING & FOL; W1/2 OF LOT 15 & ALL OF LOT 14 BLK 6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.04            | \$3.04<br>\$3.04        | <b>10-28-23-44-0078</b> |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$3.04                  |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$3.04</b>           |
| Sarah A Swenson<br>John E Swenson<br>1229 Scheffer Ave<br>St Paul MN 55116-1716<br><b>*1229 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020            | EINAR T. SCHULSTAD SUBD. LOTS 29 AND LOT 30                                                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>10-28-23-43-0079</b> |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$117.80                |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Willow Creek Development Group Llc<br>260 Wentworth Ave E Ste 113<br>St Paul MN 55118-3525<br><b>*1232 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 7                                                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>10-28-23-43-0112</b> |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                                  |                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                           | <u>Property Description</u>                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Donald C Knudsen<br>1290 Scheffer Ave<br>St Paul MN 55116-1717<br><b>*1290 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020               | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 8    | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>10-28-23-43-0142</b> |
|                                                                                                                                                    |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                    |                                                                 | Total Assessment:          |                  |                 | \$80.90              |                         |
|                                                                                                                                                    |                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| Ann Labonne<br>1304 Scheffer Ave<br>St Paul MN 55116-1717<br><b>*1304 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                    | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 8    | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>10-28-23-43-0146</b> |
|                                                                                                                                                    |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                    |                                                                 | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                    |                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Robert A Lauer<br>Elaine Lauer<br>1361 Scheffer Ave<br>St Paul MN 55116-2245<br><b>*1361 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | SATTLE'S ADDITION E 4 5/10 FT OF LOT 26 AND ALL OF LOT 27 BLK 4 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>10-28-23-34-0049</b> |
|                                                                                                                                                    |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                    |                                                                 | Total Assessment:          |                  |                 | \$80.90              |                         |
|                                                                                                                                                    |                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                           | <u>Property Description</u>                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Erin Shannon<br>Marc D Shannon<br>1368 Scheffer Ave<br>St Paul MN 55116-2244<br><b>*1368 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | KENSINGTON PARK ADDITION TO ST.<br>PAUL LOT 11 BLK 4 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>10-28-23-34-0061</b> |
|                                                                                                                                                    |                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                    |                                                      | Total Assessment:          |                  |                 | \$117.80             |                         |
|                                                                                                                                                    |                                                      | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                      | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                      | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| Rodney N Brewer<br>1434 Scheffer Ave<br>St Paul MN 55116-2246<br><b>*1434 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                | KENSINGTON PARK ADDITION TO ST.<br>PAUL LOT 9 BLK 3  | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80<br>\$4.80     | <b>10-28-23-34-0165</b> |
|                                                                                                                                                    |                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                    |                                                      | Total Assessment:          |                  |                 | \$4.80               |                         |
|                                                                                                                                                    |                                                      | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                      | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                      | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.80</b>        |                         |
| Shannon Gourley<br>1446 Scheffer Ave<br>St Paul MN 55116-2246<br><b>*1446 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                | KENSINGTON PARK ADDITION TO ST.<br>PAUL LOT 12 BLK 3 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>10-28-23-34-0168</b> |
|                                                                                                                                                    |                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                    |                                                      | Total Assessment:          |                  |                 | \$80.90              |                         |
|                                                                                                                                                    |                                                      | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                      | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                      | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                    |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 J Brower<br>1555 Scheffer Ave<br>St Paul MN 55116-2275<br><b>*1555 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                        | IDEAL HOME SITES EX W 52 FT LOTS<br>4 5 AND LOT 6 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>10-28-23-33-0077</b> |
|                                                                                                                                                           |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                           |                                                   | Total Assessment:          |                  |                 | \$117.80             |                         |
|                                                                                                                                                           |                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| Chandler Sentell<br>1597 Scheffer Ave<br>St Paul MN 55116-1427<br><b>*1597 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                      | MATTOCK PARK LOT 22 BLK 9                         | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95   | <b>09-28-23-44-0050</b> |
|                                                                                                                                                           |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                           |                                                   | Total Assessment:          |                  |                 | \$69.95              |                         |
|                                                                                                                                                           |                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>       |                         |
| Jon Beck R Garside<br>Heidi J Garside<br>1633 Scheffer Ave<br>St Paul MN 55116-1427<br><b>*1633 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | MATTOCK PARK LOT 13 BLK 9                         | Delinquent Trash Bill      | 1.00             | 33.85           | \$33.85<br>\$33.85   | <b>09-28-23-44-0041</b> |
|                                                                                                                                                           |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                           |                                                   | Total Assessment:          |                  |                 | \$33.85              |                         |
|                                                                                                                                                           |                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                           |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$33.85</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Andrew S Busted<br>1709 Scheffer Ave<br>St Paul MN 55116-1455<br><b>*1709 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020       | PLUM ORCHARD LOT 27 BLK 4                        | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>09-28-23-43-0051</b> |
|                                                                                                                                           |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                           |                                                  | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                           |                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Jon M Odonnell<br>1751 Scheffer Ave<br>St Paul MN 55116-1455<br><b>*1751 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020        | PLUM ORCHARD LOT 17 BLK 4                        | Delinquent Trash Bill      | 1.00             | 29.93           | \$29.93<br>\$29.93   | <b>09-28-23-43-0041</b> |
|                                                                                                                                           |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                           |                                                  | Total Assessment:          |                  |                 | \$29.93              |                         |
|                                                                                                                                           |                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$29.93</b>       |                         |
| Nicholas Charles Ritter<br>999 Scheffer Ave<br>St Paul MN 55102-4015<br><b>*999 SCHEFFER AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | NELSON PARK, ST. PAUL,<br>MINNESOTA LOT 18 BLK 1 | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12<br>\$5.12     | <b>11-28-23-33-0043</b> |
|                                                                                                                                           |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                           |                                                  | Total Assessment:          |                  |                 | \$5.12               |                         |
|                                                                                                                                           |                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.12</b>        |                         |

| <u>Owner or Taxpayer</u>                                                                                                                                                        | <u>Property Description</u>                                                                                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Tonya M Yarwood<br>2211 Springside Dr E<br>St Paul MN 55119-5342<br><b>*2211 SPRINGSIDE DR</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                         | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA EX SWLY 30 FT; LOT 37 &<br>THE SWLY 10 FT OF LOT 39 & ALL OF<br>LOT 38 BLK 18 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br><u>\$116.91</u> | <b>11-28-22-44-0112</b> |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Total Assessment:           | \$116.91                |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$116.91</b>         |
| John P Larson Trustee<br>Nicolle Renee Nelson Trustee<br>1032 Ashland Ave Unit 2<br>St Paul MN 55104-7098<br><b>*1034 ST CLAIR AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 8 BLK 1                                                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 262.06          | \$262.06<br><u>\$262.06</u> | <b>11-28-23-22-0006</b> |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Total Assessment:           | \$262.06                |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$262.06</b>         |
| Jacqueline K Schaenzer<br>1316 St Clair Ave<br>St Paul MN 55105-2822<br><b>*1316 ST CLAIR AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                                      | HAUPT'S ADDITION TO ST. PAUL LOT<br>6 BLK 2                                                                                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br><u>\$116.91</u> | <b>10-28-23-12-0085</b> |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Total Assessment:           | \$116.91                |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | This Payment:               | \$0.00                  |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal:     | \$0.00                  |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest:      | \$0.00                  |
|                                                                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$116.91</b>         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                              | <u>Property Description</u>                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Brian J Arbuckle<br>1864 Munster Ave<br>St Paul MN 55116-2622<br><b>*1350 ST CLAIR AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                                   | SUNNYSIDE ADDITION TO THE CITY<br>OF ST. PAUL, MINN. LOT 17 BLK 1 | Delinquent Trash Bill      | 1.00             | 350.71          | \$350.71<br>\$350.71 | <b>10-28-23-21-0003</b> |
|                                                                                                                                                                       |                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                       |                                                                   | Total Assessment:          |                  |                 | \$350.71             |                         |
|                                                                                                                                                                       |                                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                       |                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                       |                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                       |                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$350.71</b>      |                         |
| Charles D Stuurop<br>C/O Charles Stuurop Enterprises<br>1232 Juliet Ave<br>St Paul MN 55105-2903<br><b>*916 ST CLAIR AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | TELANDER'S ADDITION EX S 40 FT<br>LOT 3                           | Delinquent Trash Bill      | 1.00             | 219.30          | \$219.30<br>\$219.30 | <b>11-28-23-21-0008</b> |
|                                                                                                                                                                       |                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                       |                                                                   | Total Assessment:          |                  |                 | \$219.30             |                         |
|                                                                                                                                                                       |                                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                       |                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                       |                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                       |                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$219.30</b>      |                         |
| Stacy A Alexander<br>1233 Stanford Ave<br>St Paul MN 55105-2810<br><b>*1233 STANFORD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                                 | REDWING ADDITION LOT 21 BLK 3                                     | Delinquent Trash Bill      | 1.00             | 116.91          | \$116.91<br>\$116.91 | <b>10-28-23-12-0039</b> |
|                                                                                                                                                                       |                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                       |                                                                   | Total Assessment:          |                  |                 | \$116.91             |                         |
|                                                                                                                                                                       |                                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                       |                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                       |                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                       |                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$116.91</b>      |                         |

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                                                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                                                                                                                                      | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Pruett Properties Llc<br>202 N Cedar Ave Ste 1<br>Owatonna MN 55060-2306<br><b>*1258 STANFORD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020  | ROBERT P. LEWIS COMPANY<br>SUBDIVISION EX ALLEY LOT 10 BLK 1                                                                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 9.00            | \$9.00<br>\$9.00                                                                                                                                        | <b>10-28-23-12-0118</b> |
|                                                                                                                                                 |                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$9.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$9.00</b>     |                         |
| Michelle L Bliss<br>1435 Stanford Ave<br>St Paul MN 55105-2416<br><b>*1435 STANFORD AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020            | JEFFERSON PARK ADDITION TO THE<br>CITY OF SAINT PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 22 BLK 3                                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64                                                                                                                                    | <b>10-28-23-21-0156</b> |
|                                                                                                                                                 |                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$109.64<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$109.64</b> |                         |
| Yenenesh Kereta<br>Mesele G Kerse<br>339 Toronto St<br>St Paul MN 55102-3221<br><b>*339 TORONTO ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | DAWSON AND SMITHS SUBDIVISION<br>OF BLOCK 11 OF STINSON, BROWN<br>AND RAMSEY'S ADDITION ALL OF<br>VAC ALLEY ADJ & EX N 10 FT; LOT 10<br>BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br>\$116.91                                                                                                                                    | <b>11-28-23-11-0021</b> |
|                                                                                                                                                 |                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$116.91<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$116.91</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                                                                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Carl Wilson<br>407 Totem Rd<br>St Paul MN 55119-5345<br><b>*407 TOTEM RD</b><br>*Ward: 7<br>*Pending as of: 1/13/2020               | FLEISCHHACKER ADDITION PART OF<br>LOT 10 LYING ELY OF A LINE DESC<br>AS; BEG AT AT N COR OF LOT 10 TH S<br>TO POINT ON S LINE OF 10 & 35.06 FT<br>E OF W COR & ALL OF LOT 9 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>11-28-22-13-0008</b> |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Staci D Foreman<br>863 Tuscarora Ave<br>St Paul MN 55102-3705<br><b>*863 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 30 BLK 4                                                                                                                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>11-28-23-31-0111</b> |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$69.95                 |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.95</b>          |
| Michael Hedlund<br>873 Tuscarora Ave<br>St Paul MN 55102-3705<br><b>*873 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 27 BLK 4                                                                                                                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>11-28-23-31-0108</b> |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| John T Newsome<br>941 Tuscarora Ave<br>St Paul MN 55102-3721<br><b>*941 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | BRYANT'S RANDOLPH ST. ADDITION<br>LOT 19 BLK 4                                                 | Delinquent Trash Bill      | 1.00             | 111.93          | \$111.93<br>\$111.93    | <b>11-28-23-31-0218</b> |
|                                                                                                                                    |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                    |                                                                                                |                            |                  |                 | Total Assessment:       | \$111.93                |
|                                                                                                                                    |                                                                                                |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                    |                                                                                                |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                    |                                                                                                |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                    |                                                                                                |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.93</b>         |
| Robyn Mcgrade<br>965 Tuscarora Ave<br>St Paul MN 55102-3721<br><b>*965 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020  | BRYANT'S RANDOLPH ST. ADDITION<br>LOT 26 BLK 4                                                 | Delinquent Trash Bill      | 1.00             | 1.76            | \$1.76<br>\$1.76        | <b>11-28-23-31-0224</b> |
|                                                                                                                                    |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                    |                                                                                                |                            |                  |                 | Total Assessment:       | \$1.76                  |
|                                                                                                                                    |                                                                                                |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                    |                                                                                                |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                    |                                                                                                |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                    |                                                                                                |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$1.76</b>           |
| Tom Campion<br>420 Vance St<br>St Paul MN 55102-3438<br><b>*420 VANCE ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020              | A. VANCE BROWN'S SUB. OF<br>STINSON, BROWN & RAMSEY'S<br>ADDITION TO ST. PAUL LOT 14 BLK<br>23 | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>11-28-23-13-0047</b> |
|                                                                                                                                    |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                    |                                                                                                |                            |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                    |                                                                                                |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                    |                                                                                                |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                    |                                                                                                |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                    |                                                                                                |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                   | <u>Property Description</u>                                                                              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Michael A Beck<br>Julieta Centeno Beck<br>424 Victoria St S<br>St Paul MN 55102-3319<br><b>*424 VICTORIA ST S</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | MAP OF THE PIONEER REAL EST<br>AND BLDG SOC SUBD OF BLK 36 N<br>1/2 OF LOT 15 AND ALL OF LOT 14          | Delinquent Trash Bill      | 1.00             | 80.68           | \$80.68<br>\$80.68      | <b>11-28-23-13-0110</b> |
|                                                                                                                                                            |                                                                                                          | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | Total Assessment:       | \$80.68                 |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.68</b>          |
| Mary Ellen Van Schaick<br>383 View St<br>St Paul MN 55102-3419<br><b>*383 VIEW ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                             | RAMSEY'S SUBDIVISION OF BLOCK<br>21, STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 5 BLK<br>21 | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>11-28-23-13-0006</b> |
|                                                                                                                                                            |                                                                                                          | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Edward W Johnson<br>431 View St<br>St Paul MN 55102-3426<br><b>*431 VIEW ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                                   | ROGERS & COLEMAN'S SUBDIVISION<br>OF BLOCK 22, STINSON BROWN &<br>RAMSEY'S ADDITION LOT 5 BLK 1          | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>11-28-23-13-0081</b> |
|                                                                                                                                                            |                                                                                                          | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | Total Assessment:       | \$69.95                 |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                            |                                                                                                          |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.95</b>          |

| <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>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Enrique Centeno<br>Marielena Centeno<br>996 Tuscarora Ave<br>St Paul MN 55102-3723<br><b>*437 VIEW ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | ROGERS & COLEMAN'S SUBDIVISION<br>OF BLOCK 22, STINSON BROWN &<br>RAMSEY'S ADDITION EX S 27 FT LOT<br>3 AND ALL OF LOT 4 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>11-28-23-13-0080</b> |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Thomas Campion<br>445 View St<br>St Paul MN 55102-3426<br><b>*445 VIEW ST</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                             | ROGERS & COLEMAN'S SUBDIVISION<br>OF BLOCK 22, STINSON BROWN &<br>RAMSEY'S ADDITION LOT 2 BLK 1                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br>\$116.91    | <b>11-28-23-13-0078</b> |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$116.91                |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$116.91</b>         |
| Heddi E Keenan<br>6115 Lincoln Dr #147<br>Edina MN 55436-1625<br><b>*253 WARWICK ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                   | SYLVAN PARK ADDITION TO THE<br>CITY OF SAINT PAUL LOT 27 BLK 2                                                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 22.16           | \$22.16<br>\$22.16      | <b>10-28-23-22-0082</b> |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | Total Assessment:       | \$22.16                 |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                    |                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$22.16</b>          |

| <u>Owner or Taxpayer</u>                                                                                                                          | <u>Property Description</u>                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Lyle W Baker<br>Eunice R Baker<br>277 Warwick St<br>St Paul MN 55105-2452<br><b>*277 WARWICK ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020      | SYLVAN PARK ADDITION TO THE<br>CITY OF SAINT PAUL LOT 21 BLK 2                      | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>10-28-23-22-0076</b> |
|                                                                                                                                                   |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | Total Assessment:       | \$80.28                 |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |
| Frances Cecile Nelson Lesicko<br>334 Warwick St<br>St Paul MN 55105-2448<br><b>*334 WARWICK ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020       | SYLVAN PARK ADDITION TO THE<br>CITY OF SAINT PAUL S 1/2 OF LOT 8<br>AND LOT 9 BLK 8 | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>10-28-23-22-0037</b> |
|                                                                                                                                                   |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Gold Path Real Estate Llc<br>7635 148th St W Unit 116<br>St Paul MN 55124-7800<br><b>*462 WARWICK ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | FOOSHE ADD. LOT 1                                                                   | Delinquent Trash Bill      | 1.00             | 510.94          | \$510.94<br>\$510.94    | <b>10-28-23-23-0040</b> |
|                                                                                                                                                   |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | Total Assessment:       | \$510.94                |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                                   |                                                                                     |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$510.94</b>         |

| <u>Owner or Taxpayer</u>                                                                                                                              | <u>Property Description</u>      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Gold Path Real Estate Llc<br>7635 148th St W Unit 116-258<br>St Paul MN 55124-7800<br><b>*468 WARWICK ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | FOOSHE ADD. LOT 2                | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | <b>10-28-23-23-0041</b> |
|                                                                                                                                                       |                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                  | Total Assessment:          |                  |                 | \$80.28              |                         |
|                                                                                                                                                       |                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                         |
| Veena A Lyer<br>Mohammad F Hadi<br>472 Warwick St<br>St Paul MN 55105-2549<br><b>*472 WARWICK ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020         | FOOSHE ADD. SUBJ TO ESMTS; LOT 3 | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>10-28-23-23-0216</b> |
|                                                                                                                                                       |                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                  | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                                                       |                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |
| Guy E Mattson<br>Kristina K Mattson<br>501 Warwick St<br>St Paul MN 55116-1543<br><b>*501 WARWICK ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020     | KENNA'S RANDOLPH ADD. LOT 34     | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95   | <b>10-28-23-32-0042</b> |
|                                                                                                                                                       |                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                  | Total Assessment:          |                  |                 | \$69.95              |                         |
|                                                                                                                                                       |                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>       |                         |



| <u>Owner or Taxpayer</u>                                                                                                                                | <u>Property Description</u>                                                                                         | <u>Ratification Date:</u> | <u>Resolution #:</u>           | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                                                                                                                                      | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Holly A Smart<br>551 Warwick St<br>St Paul MN 55116-1539<br><b>*551 WARWICK ST</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                             | KENNA'S RANDOLPH ADD. LOT 22                                                                                        |                           |                                | 1.00             | 110.48          | \$110.48<br>\$110.48                                                                                                                                    | <b>10-28-23-32-0046</b> |
|                                                                                                                                                         |                                                                                                                     |                           | *** Owner and Taxpayer ***     |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                                         |                                                                                                                     |                           |                                |                  |                 | Total Assessment: \$110.48<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$110.48</b> |                         |
| Kenneth D Schmugge<br>1009 Watson Ave<br>St Paul MN 55102-3747<br><b>*1009 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                      | BUCKHOUTS REARRANGEMENT OF MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 3                        |                           |                                | 1.00             | 2.74            | \$2.74<br>\$2.74                                                                                                                                        | <b>11-28-23-32-0042</b> |
|                                                                                                                                                         |                                                                                                                     |                           | *** Owner and Taxpayer ***     |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                                         |                                                                                                                     |                           |                                |                  |                 | Total Assessment: \$2.74<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$2.74</b>     |                         |
| Kathryn M Datwyler<br>C/O Gina Hively<br>1391 Pleasant Ave<br>St Paul MN 55116-1784<br><b>*1019 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | HARDINGS ENLARGEMENT AND SUBDIVISION OF BLOCK 1 OF GAGE'S SUBDIVISION OF BLOCK 1, GAGE AND WHITNEYS ADD LOT 7 BLK 1 |                           |                                | 1.00             | 117.80          | \$117.80<br>\$117.80                                                                                                                                    | <b>11-28-23-32-0051</b> |
|                                                                                                                                                         |                                                                                                                     |                           | *** Owner ***                  |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                                         |                                                                                                                     |                           |                                |                  |                 | Total Assessment: \$117.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$117.80</b> |                         |
| Thomas Karuse<br>101 5th St E Suite 1500<br>St Paul MN 55101-1114<br><b>*1019 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                   | HARDINGS ENLARGEMENT AND SUBDIVISION OF BLOCK 1 OF GAGE'S SUBDIVISION OF BLOCK 1, GAGE AND WHITNEYS ADD LOT 7 BLK 1 |                           |                                |                  |                 |                                                                                                                                                         | <b>11-28-23-32-0051</b> |
|                                                                                                                                                         |                                                                                                                     |                           | *** Taxpayer and 3rd Party *** |                  |                 |                                                                                                                                                         |                         |
|                                                                                                                                                         |                                                                                                                     |                           |                                |                  |                 | Total Assessment: \$117.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$117.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Carmen Mickle<br>Samuel Mickle<br>1238 Watson Ave<br>St Paul MN 55116-1633<br><b>*1238 WATSON AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | MICHAEL J. HOFFMANN<br>SUBDIVISION LOT 5 | Delinquent Trash Bill      | 1.00             | 26.82           | \$26.82            | <b>10-28-23-42-0160</b> |
|                                                                                                                                                |                                          | *** Owner and Taxpayer *** |                  |                 | <u>\$26.82</u>     |                         |
|                                                                                                                                                |                                          | Total Assessment:          |                  |                 | \$26.82            |                         |
|                                                                                                                                                |                                          | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                |                                          | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                |                                          | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$26.82</b>     |                         |
| Elena A Leikikh<br>1306 Watson Ave<br>St Paul MN 55116-1635<br><b>*1306 WATSON AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                | EDWARD L. MCADAM ADDITION LOT<br>7 BLK 2 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90            | <b>10-28-23-42-0203</b> |
|                                                                                                                                                |                                          | *** Owner and Taxpayer *** |                  |                 | <u>\$80.90</u>     |                         |
|                                                                                                                                                |                                          | Total Assessment:          |                  |                 | \$80.90            |                         |
|                                                                                                                                                |                                          | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                |                                          | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                |                                          | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>     |                         |
| James H Zigo<br>1606 Watson Ave<br>St Paul MN 55116-1430<br><b>*1606 WATSON AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020                   | MATTOCK PARK LOT 4 BLK 5                 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48           | <b>09-28-23-41-0072</b> |
|                                                                                                                                                |                                          | *** Owner and Taxpayer *** |                  |                 | <u>\$110.48</u>    |                         |
|                                                                                                                                                |                                          | Total Assessment:          |                  |                 | \$110.48           |                         |
|                                                                                                                                                |                                          | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                |                                          | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                |                                          | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>    |                         |

| <u>Owner or Taxpayer</u>                                                                                                                          | <u>Property Description</u>                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Nathan G Waibel<br>Susan Waibel<br>1631 Watson Ave<br>St Paul MN 55116-1431<br><b>*1631 WATSON AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020   | MATTOCK PARK LOT 13 BLK 4                                               | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>09-28-23-41-0056</b> |
|                                                                                                                                                   |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                   |                                                                         | Total Assessment:          |                  |                 | \$80.90              |                         |
|                                                                                                                                                   |                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| Wade Laugen<br>Deena Laugen<br>15776 Diamond Way<br>Apple Valley MN 55124-6897<br><b>*863 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020 | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOTS 29 AND LOT 30<br>BLK 3 | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12<br>\$5.12     | <b>11-28-23-31-0083</b> |
|                                                                                                                                                   |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                   |                                                                         | Total Assessment:          |                  |                 | \$5.12               |                         |
|                                                                                                                                                   |                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.12</b>        |                         |
| Anne Marks<br>891 Watson Ave<br>St Paul MN 55102-3717<br><b>*891 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                          | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 23 BLK 3                | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>11-28-23-31-0077</b> |
|                                                                                                                                                   |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                   |                                                                         | Total Assessment:          |                  |                 | \$117.80             |                         |
|                                                                                                                                                   |                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |

| <u>Owner or Taxpayer</u>                                                                                                                                     | <u>Property Description</u>                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Linda M Tomasino<br>905 Watson Ave<br>St Paul MN 55102-3717<br><b>*905 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 1/13/2020                               | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 19 BLK 3        | Delinquent Trash Bill      | 1.00             | 88.06           | \$88.06<br>\$88.06   | <b>11-28-23-31-0073</b> |
|                                                                                                                                                              |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                              |                                                                 | Total Assessment:          |                  |                 | \$88.06              |                         |
|                                                                                                                                                              |                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$88.06</b>       |                         |
| William A Walsh<br>Caron J Brache<br>1230 Wellesley Ave<br>St Paul MN 55105-2814<br><b>*1230 WELLESLEY AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020      | ROBERT P. LEWIS COMPANY<br>SUBDIVISION EX ALLEY LOT 3 BLK<br>3  | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>10-28-23-12-0167</b> |
|                                                                                                                                                              |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                              |                                                                 | Total Assessment:          |                  |                 | \$109.64             |                         |
|                                                                                                                                                              |                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |
| Walter R Meihofner<br>Jane E Meihofner<br>1325 Wellesley Ave<br>St Paul MN 55105-2816<br><b>*1325 WELLESLEY AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | ROBERT P. LEWIS COMPANY<br>SUBDIVISION EX ALLEY LOT 19 BLK<br>2 | Delinquent Trash Bill      | 1.00             | 80.68           | \$80.68<br>\$80.68   | <b>10-28-23-12-0154</b> |
|                                                                                                                                                              |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                              |                                                                 | Total Assessment:          |                  |                 | \$80.68              |                         |
|                                                                                                                                                              |                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                              |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.68</b>       |                         |

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Mary T Haugen<br>1374 Wellesley Ave<br>St Paul MN 55105-2417<br><b>*1374 WELLESLEY AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020   | SUNNYSIDE ADDITION TO THE CITY<br>OF ST. PAUL, MINN. LOT 14 BLK 4                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.68           | \$80.68<br>\$80.68      | <b>10-28-23-21-0100</b> |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | Total Assessment:       | \$80.68                 |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.68</b>          |
| Margaret Jesson<br>1382 Wellesley Ave<br>St Paul MN 55105-2417<br><b>*1382 WELLESLEY AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | JEFFERSON PARK ADDITION TO THE<br>CITY OF SAINT PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 1 BLK 8 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>10-28-23-21-0098</b> |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Jody L Blumer<br>1406 Wellesley Ave<br>St Paul MN 55105-2419<br><b>*1406 WELLESLEY AVE</b><br>*Ward: 3<br>*Pending as of: 1/13/2020   | JEFFERSON PARK ADDITION TO THE<br>CITY OF SAINT PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 2 BLK 7 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>10-28-23-21-0195</b> |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | Total Assessment:       | \$109.64                |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                       |                                                                                               |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer                                                                                                                                | Property Description                                                 | Item Description      | Unit Rate | Quantity | Charge Amts                    | Property ID             |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------|-----------|----------|--------------------------------|-------------------------|
| Erik Funk<br>Gretchen H Funk<br>310 Salem Church Rd<br>St Paul MN 55118-4719<br><b>*663 WILDER ST S</b><br>*Ward: 3<br>*Pending as of: 1/13/2020 | STATE PARK ADDITION PLAT 4 N 4 FT<br>OF LOT 6 AND ALL OF LOT 5 BLK 2 | Delinquent Trash Bill | 1.00      | 9.93     | \$9.93                         | <b>09-28-23-33-0084</b> |
|                                                                                                                                                  |                                                                      |                       |           |          | <u>\$9.93</u>                  |                         |
| *** Owner and Taxpayer ***                                                                                                                       |                                                                      |                       |           |          |                                |                         |
|                                                                                                                                                  |                                                                      |                       |           |          | Total Assessment: \$9.93       |                         |
|                                                                                                                                                  |                                                                      |                       |           |          | This Payment: \$0.00           |                         |
|                                                                                                                                                  |                                                                      |                       |           |          | Current Year Principal: \$0.00 |                         |
|                                                                                                                                                  |                                                                      |                       |           |          | Current Year Interest: \$0.00  |                         |
|                                                                                                                                                  |                                                                      |                       |           |          | <b>Payoff Amount: \$9.93</b>   |                         |

|                                                                                                                                        |                                     |                       |      |        |                                |                         |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------|------|--------|--------------------------------|-------------------------|
| Omobolaji N Shadrack<br>604 Robert St S<br>St Paul MN 55107-2934<br><b>*286 WINTHROP ST S</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | BACCHUS AFTON HILLS LOT 11 BLK<br>1 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64                       | <b>11-28-22-11-0055</b> |
|                                                                                                                                        |                                     |                       |      |        | <u>\$109.64</u>                |                         |
| *** Owner and Taxpayer ***                                                                                                             |                                     |                       |      |        |                                |                         |
|                                                                                                                                        |                                     |                       |      |        | Total Assessment: \$109.64     |                         |
|                                                                                                                                        |                                     |                       |      |        | This Payment: \$0.00           |                         |
|                                                                                                                                        |                                     |                       |      |        | Current Year Principal: \$0.00 |                         |
|                                                                                                                                        |                                     |                       |      |        | Current Year Interest: \$0.00  |                         |
|                                                                                                                                        |                                     |                       |      |        | <b>Payoff Amount: \$109.64</b> |                         |

|                                                                                                                                                                       |                                     |                       |      |        |                                |                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------|------|--------|--------------------------------|-------------------------|
| Tyler Joseph Glasco<br>Gabrielle Elizabeth Glasco<br>296 Winthrop St S<br>St Paul MN 55119-5300<br><b>*296 WINTHROP ST S</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | BACCHUS AFTON HILLS LOT 10 BLK<br>1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48                       | <b>11-28-22-11-0054</b> |
|                                                                                                                                                                       |                                     |                       |      |        | <u>\$110.48</u>                |                         |
| *** Owner and Taxpayer ***                                                                                                                                            |                                     |                       |      |        |                                |                         |
|                                                                                                                                                                       |                                     |                       |      |        | Total Assessment: \$110.48     |                         |
|                                                                                                                                                                       |                                     |                       |      |        | This Payment: \$0.00           |                         |
|                                                                                                                                                                       |                                     |                       |      |        | Current Year Principal: \$0.00 |                         |
|                                                                                                                                                                       |                                     |                       |      |        | Current Year Interest: \$0.00  |                         |
|                                                                                                                                                                       |                                     |                       |      |        | <b>Payoff Amount: \$110.48</b> |                         |

**Report Totals:**

|                                 |                                |                    |
|---------------------------------|--------------------------------|--------------------|
| <b>258 Parcel(s)</b>            | <b>Total Assessment:</b>       | <b>\$26,085.21</b> |
| <b>0 Cert. Exempt Parcel(s)</b> | <b>This Payment:</b>           | <b>\$0.00</b>      |
|                                 | <b>Current Year Principal:</b> | <b>\$0.00</b>      |
|                                 | <b>Current Year Interest:</b>  | <b>\$0.00</b>      |
|                                 | <b>Payoff Amount:</b>          | <b>\$26,085.21</b> |