

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 A Nins 1055 7th St W St Paul MN 55102-3827 | SCHEFFERS ADDTION TO ST. PAUL LOTS 29 AND LOT 30 BLK 2 | Delinquent Trash Bill | 1.00 | 228.29 | \$228.29 \$228.29 | 11-28-23-41-0053 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$228.29 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.29 |
| M & L Properties Saint Paul Llc Po Box 17478 St Paul MN 55117-0478 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 6 BLK 9 | Delinquent Trash Bill | 1.00 | 449.27 | \$449.27 \$449.27 | 11-28-23-43-0031 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$449.27 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$449.27 |
| East And West Llc 1001 Thompson Ave South Saint Paul MN 55075-1482 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 14 BLK 8 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-43-0012 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Donald W Thompson 1399 7th St W St Paul MN 55102-4207 *1399 7TH ST W *Ward: 2 *Pending as of: 10/11/2019 | RUGG'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 8 BLK 5 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 11-28-23-34-0177 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.95 | |
| Jonathan J Kobilka Joleen J Kobilka 1409 7th St W St Paul MN 55102-4207 *1409 7TH ST W *Ward: 2 *Pending as of: 10/11/2019 | RUGG'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 6 BLK 5 | Delinquent Trash Bill | 1.00 | 143.76 | \$143.76 \$143.76 | 11-28-23-34-0175 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$143.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$143.76 | |
| Antoinette M Gladback 1868 7th St W St Paul MN 55116-3216 *1868 7TH ST W *Ward: 2 *Pending as of: 10/11/2019 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 13 BLK 2 | Delinquent Trash Bill | 1.00 | 150.83 | \$150.83 \$150.83 | 15-28-23-41-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$150.83 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$150.83 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Chase M Franzen 909 W River Pkwy Champlin MN 55316-1037 *2222 7TH ST W *Ward: 3 *Pending as of: 10/11/2019 | RANKINS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOTS 6 AND LOT 7 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 15-28-23-34-0023 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Jon C Foote 877 West 7th Street St Paul MN 55102-3601 *877 7TH ST W *Ward: 2 *Pending as of: 10/11/2019 | STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX ST LOTS 16 AND 17 AND PART NWLY OF W 7TH ST OF LOT 18 EX A 6 FT TRIANGLE AT THE SW COR OF SD LOT 18 BLK 17 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 180.43 | \$180.43 \$180.43 | 12-28-23-23-0055 |
| | | | | | Total Assessment: | \$180.43 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$180.43 |
| Peter A Stone Nancy M Stone 1731 Adrian St St Paul MN 55116-2309 *1731 ADRIAN ST *Ward: 2 *Pending as of: 10/11/2019 | WEST END LOTS 13 & LOT 14 BLK 33 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 82.88 | \$82.88 \$82.88 | 14-28-23-23-0034 |
| | | | | | Total Assessment: | \$82.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.88 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Gabriella Postiglione 1375 Alaska Ave St Paul MN 55116-2339 *1375 ALASKA AVE *Ward: 3 *Pending as of: 10/11/2019 | WEST END LOT 26 BLK 23 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 15-28-23-11-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Ashley N Lemay 1379 Alaska Ave St Paul MN 55116-2339 *1379 ALASKA AVE *Ward: 3 *Pending as of: 10/11/2019 | WEST END LOT 27 BLK 23 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 15-28-23-11-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Perla Rj Espino 1419 Alaska Ave St Paul MN 55116-2341 *1419 ALASKA AVE *Ward: 3 *Pending as of: 10/11/2019 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 14-28-23-22-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Jerome R Donlin Donna M Donlin 1450 Alaska Ave St Paul MN 55116-2338 *1450 ALASKA AVE *Ward: 3 *Pending as of: 10/11/2019 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. THAT PART OF LOTS 13,14 AND LOT 15 BLK 2 LYING NWLY OF FOL DESC L; BEG AT PT ON NELY L SD LOT 13 35 FT SELY OF MOST NLY COR THEREOF TH SLY TO | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.52 | \$3.52 \$3.52 | 14-28-23-22-0140 |
| | | | | | Total Assessment: | \$3.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.52 |
| Jody M King 341 Arbor St St Paul MN 55102-3207 *341 ARBOR ST *Ward: 2 *Pending as of: 10/11/2019 | STINSON'S SUBDIVISION OF BLOCK 10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 39 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 136.80 | \$136.80 \$136.80 | 11-28-23-11-0091 |
| | | | | | Total Assessment: | \$136.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$136.80 |
| Ronald Staeheli Diane Staeheli 4300 Blackhawk Rd Eagan MN 55122-2211 *358 ARBOR ST *Ward: 2 *Pending as of: 10/11/2019 | A. V. BROWN'S, SUB. OF BLK 19, 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 11 BLK 19 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.29 | \$228.29 \$228.29 | 11-28-23-14-0051 |
| | | | | | Total Assessment: | \$228.29 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.29 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Virginia E Hester 364 Arbor St St Paul MN 55102-3525 *364 ARBOR ST *Ward: 2 *Pending as of: 10/11/2019 | 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 *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-14-0052 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Keisha Burrus 412 Arbor St St Paul MN 55102-3526 *412 ARBOR ST *Ward: 2 *Pending as of: 10/11/2019 | 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 *** Owner and Taxpayer *** | 1.00 | 117.79 | \$117.79 \$117.79 | 11-28-23-14-0092 |
| | | | | | Total Assessment: | \$117.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.79 |
| HALLE L OFALVEY 416 Arbor St St Paul MN 55102-3526 *416 ARBOR ST *Ward: 2 *Pending as of: 10/11/2019 | A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX ALLEY LOT 13 BLK 24 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 \$69.95 | 11-28-23-14-0093 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |

| <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 440 Arbor St St Paul MN 55102-3526 *440 ARBOR ST *Ward: 2 *Pending as of: 10/11/2019 | A. V. BROWN'S, SUB. OF BLK 19, 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX ALLEY LOT 18 BLK 24 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 \$69.95 | 11-28-23-14-0098 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| Kevin J Weller Julie I Weller 1005 Armstrong Ave St Paul MN 55102-3740 *1005 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | BUCKHOUTS REARRANGEMENT OF MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 12 13 AND LOT 14 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 5.12 | \$5.12 \$5.12 | 11-28-23-32-0034 |
| | | | | | Total Assessment: | \$5.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.12 |
| Robert L Billings 1047 Armstrong Ave St Paul MN 55102-3740 *1047 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | COLES REARRANGEMENT OF BLK 1 AND BLK 2 AND 3 EX N 10 FT E 40 FT OF W 85 FT OF LOTS 9 10 AND LOT 11 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 \$69.95 | 11-28-23-32-0067 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Abdirashid Ahmed Hawo M Omar 670 Armstrong Ave St Paul MN 55102-3802 *670 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | FINCH'S ADDITION TO ST. PAUL LOTS 11 AND LOT 12 BLK 6 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-41-0126 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.48 | |
| | | | | | | ***ESCROW*** |
| Phillip S Baker Mary Baker 828 Stewart Ave St Paul MN 55102-4121 *706 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | FINCH'S ADDITION TO ST. PAUL LOT 10 BLK 5 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 11-28-23-41-0105 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Jill K Johnson 26205 Oakleaf Trl Excelsior MN 55331-8483 *802 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 <u>\$4.80</u> | 11-28-23-42-0123 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Jeffrey J Jarzynski Deanna R Spores 806 Armstrong Ave St Paul MN 55102-3816 *806 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 11-28-23-42-0124 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Barbara M Phillips 808 Armstrong Ave St Paul MN 55102-3816 *808 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 11-28-23-42-0125 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Joseph D Sundberg 811 Armstrong Ave St Paul MN 55102-3815 *811 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 34 BLK 3 | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 \$3.52 | 11-28-23-42-0080 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$3.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.52 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|---|-------------------------|
| Gary J Vanderkelen Trustee Marline A Vanderkelen Trustee 11355 24th St Court N Lake Elmo MN 55042-0045 *815 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 33 BLK 3 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 11-28-23-42-0079 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$80.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.90 | |
| John N Melchior 827 Armstrong Ave St Paul MN 55102-3815 *827 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-42-0076 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |
| Ryan D Tolzmann 854 Armstrong Ave St Paul MN 55102-3816 *854 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 6 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 11-28-23-42-0137 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$80.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.90 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Antoinette M Chickett 887 Armstrong Ave St Paul MN 55102-3707 *887 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA E 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-31-0049 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Desta T Foghe 4149 Norma Ave Arden Hills MN 55112-1984 *905 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 18 & LOT 19 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-31-0230 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Adam Dohm 915 Armstrong Ave St Paul MN 55102 *915 ARMSTRONG AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 17 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-31-0043 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael Swiggum 927 Armstrong Ave St Paul MN 55102-3709 | BRYANT'S RANDOLPH ST. ADDITION LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 11-28-23-31-0159 |
| | | | | | \$110.48 | |

***927 ARMSTRONG AVE**

*Ward: 2
*Pending as of: 10/11/2019

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

| | | | | | | |
|---|---|-----------------------|------|-------|---------|-------------------------|
| Monica G Quinones 939 Armstrong Ave St Paul MN 55102-3709 | BRYANT'S RANDOLPH ST. ADDITION EX ELY QUADRANGULAR PART MEASURING 30 INCHES ON S L AND 12 INCHES ON N L LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 38.86 | \$38.86 | 11-28-23-31-0164 |
| | | | | | \$38.86 | |

***939 ARMSTRONG AVE**

*Ward: 2
*Pending as of: 10/11/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$38.86 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$38.86 |

| | | | | | | |
|--|---|-----------------------|------|-------|---------|-------------------------|
| Barbara E Larson 984 Armstrong Ave St Paul MN 55102-3741 | WATSON'S 2ND ADDITON TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 3 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 11-28-23-32-0013 |
| | | | | | \$80.90 | |

***984 ARMSTRONG AVE**

*Ward: 2
*Pending as of: 10/11/2019

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|---|----------------------|--------------------|
| Molly M Luebstorf 337 Bay St St Paul MN 55102-3209 | A. VANCE BROWN'S SUB. OF STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 4 BLK 9 | Delinquent Trash Bill | 1.00 | 124.73 | \$124.73 \$124.73 | 11-28-23-11-0106 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$124.73 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$124.73 | | |
| <hr/> | | | | | | |
| Todd Guerrero 398 Bay St St Paul MN 55102-3512 | 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 | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-14-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | | |
| <hr/> | | | | | | |
| Shawn M Costandine 416 Bay St St Paul MN 55102-3529 | A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 33 BLK 24 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 11-28-23-14-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$69.95 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.95 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Jolene S Zafke 422 Bay St St Paul MN 55102-3529 *422 BAY ST *Ward: 2 *Pending as of: 10/11/2019 | 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 *** Owner and Taxpayer *** | 1.00 | 117.79 | \$117.79 \$117.79 | 11-28-23-14-0114 |
| | | | | | Total Assessment: | \$117.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.79 |
| Brian D Kindig 1605 Eustis St # 310 St Paul MN 55108-1219 *428 BAY ST *Ward: 2 *Pending as of: 10/11/2019 | 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 *** Owner and Taxpayer *** | 1.00 | 171.19 | \$171.19 \$171.19 | 11-28-23-14-0115 |
| | | | | | Total Assessment: | \$171.19 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$171.19 |
| James A Kloos Barbara R Kloos 430 Bay St St Paul MN 55102-3529 *430 BAY ST *Ward: 2 *Pending as of: 10/11/2019 | A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 36 BLK 24 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 184.00 | \$184.00 \$184.00 | 11-28-23-14-0116 |
| | | | | | Total Assessment: | \$184.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$184.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Gerald J Loberg 500 Bay St St Paul MN 55102-3818 *500 BAY ST *Ward: 2 *Pending as of: 10/11/2019 | SCHEFFERS ADDTION TO ST. PAUL LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 11-28-23-41-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.95 | |
| Chris E Sirek 510 Bay St St Paul MN 55102-3818 *510 BAY ST *Ward: 2 *Pending as of: 10/11/2019 | SCHEFFERS ADDTION TO ST. PAUL EX PART DESC AS BEG AT THE SE COR OF LOT 12 THENCE WLY ALONG THE S LINE OF SD LOT 12 A DIST OF 8 FT THENCE NELY TO A PT ON THE E LINE OF SD LOT 12 A DIST OF 16.5 FT | Delinquent Trash Bill | 1.00 | 80.87 | \$80.87 \$80.87 | 11-28-23-41-0209 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.87 | |
| William Jobst 746 Bayard Ave St Paul MN 55102-4102 *746 BAYARD AVE *Ward: 2 *Pending as of: 10/11/2019 | REARRANGEMENT OF BLOCK 10 CLARKES ADDITION TO ST. PAUL LOT 2 BLK 10 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 11-28-23-43-0080 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.31 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Adam Hanson Tafel 747 Bayard Ave St Paul MN 55102-4101 *747 BAYARD AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL E 1 FT OF LOT 32 AND ALL OF LOT 33 BLK 11 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 11-28-23-43-0063 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Sonja Laughlin Timothy J Laughlin 790 Bayard Ave St Paul MN 55102-4102 *790 BAYARD AVE *Ward: 2 *Pending as of: 10/11/2019 | REARRANGEMENT OF BLOCK 10 CLARKES ADDITION TO ST. PAUL LOT 14 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-43-0092 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Collen M Coleman 1327 Highland Pky St Paul MN 55116-2213 *798 BAYARD AVE *Ward: 2 *Pending as of: 10/11/2019 | REARRANGEMENT OF BLOCK 10 CLARKES ADDITION TO ST. PAUL LOT 16 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-43-0094 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Michael W Hamm 866 Bayard Ave St Paul MN 55102-4002 *866 BAYARD AVE *Ward: 2 *Pending as of: 10/11/2019 | J. R. BARTON'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 \$4.80 | 11-28-23-34-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |
| Cambridge Flats Llc 1890 Carroll Ave Apt 8 St Paul MN 55104-3500 *874 BAYARD AVE *Ward: 2 *Pending as of: 10/11/2019 | J. R. BARTON'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 121.19 | \$121.19 \$121.19 | 11-28-23-34-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$121.19 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$121.19 |
| Margaret A Swiggum 875 Bayard Ave St Paul MN 55102-4001 *875 BAYARD AVE *Ward: 2 *Pending as of: 10/11/2019 | BARTONS ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 1 | Delinquent Trash Bill | 1.00 | 122.95 | \$122.95 \$122.95 | 11-28-23-34-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$122.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$122.95 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Eva Pickeral 915 Bayard Ave St Paul MN 55102-4001 *915 BAYARD AVE *Ward: 2 *Pending as of: 10/11/2019 | BARTONS ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 1 | Delinquent Trash Bill | 1.00 | 4.32 | \$4.32 \$4.32 | 11-28-23-34-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$4.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.32 |
| Jonathan R Drankwalter 986 Bayard Ave St Paul MN 55102-4006 *986 BAYARD AVE *Ward: 2 *Pending as of: 10/11/2019 | NELSON PARK, ST. PAUL, MINNESOTA E 20 FT OF LOT 3 AND ALL OF LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 11-28-23-33-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Daniel M Froelich Lauren H Froelich 1689 Beechwood Ave St Paul MN 55116-2411 *1689 BEECHWOOD AVE *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 15 ALL OF LOT 16 AND EX E 19 5/10 FT LOT 17 BLK 17 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 16-28-23-14-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Tod Fyten Madeline Fyten 10 Benhill Rd St Paul MN 55105-3244 *10 BENHILL RD *Ward: 2 *Pending as of: 10/11/2019 | RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 13 AND ALL OF LOTS 14 15 AND LOT 16 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 138.00 | \$138.00 \$138.00 | 11-28-23-22-0044 |
| | | | | | Total Assessment: | \$138.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$138.00 |
| Daniel N Bisanz 965 Benhill Rd St Paul MN 55105-3200 *965 BENHILL RD *Ward: 2 *Pending as of: 10/11/2019 | RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 34 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.79 | \$117.79 \$117.79 | 11-28-23-21-0055 |
| | | | | | Total Assessment: | \$117.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.79 |
| Dhm Homes Llc 1513 Camden Woods Ter Saint Cloud MN 56301-9662 *1797 BENSON AVE *Ward: 2 *Pending as of: 10/11/2019 | The E 4 Ft Lot 10 And All Of Lot 11 Blk 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 81.76 | \$81.76 \$81.76 | 15-28-23-41-0196 |
| | | | | | Total Assessment: | \$81.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.76 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jill Lang 1814 Benson Ave St Paul MN 55116-3212 *1814 BENSON AVE *Ward: 2 *Pending as of: 10/11/2019 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 2 BLK 6 | Delinquent Trash Bill | 1.00 | 117.79 | \$117.79 <u>\$117.79</u> | 15-28-23-41-0077 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.79 | |
| Alberto O Miera Jr Carla R Miera 956 Birchview Ct St Paul MN 55119-5621 *956 BIRCH VIEW CT *Ward: 7 *Pending as of: 10/11/2019 | HIGHWOOD HILLS LOT 6 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 14-28-22-14-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Austin J Peterson 1685 Bohland Ave St Paul MN 55116-2124 *1685 BOHLAND AVE *Ward: 3 *Pending as of: 10/11/2019 | HARDENBERGH HEIGHTS W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 7 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 16-28-23-11-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.95 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| David A Bogie Martha M Bogie 1294 Bohland Pl St Paul MN 55116-2205 *1294 BOHLAND PL *Ward: 3 *Pending as of: 10/11/2019 | GILBERT'S GREENWAY COURT EX E 12 FT LOT 3 AND E 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 120.41 | \$120.41 <u>\$120.41</u> | 15-28-23-13-0016 |
| | | | | | Total Assessment: | \$120.41 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$120.41 |
| Charles C Mahar Teresa E Mahar 1297 Bohland Pl St Paul MN 55116-2266 *1297 BOHLAND PL *Ward: 3 *Pending as of: 10/11/2019 | GILBERT'S GREENWAY COURT W 5 FT OF LOT 22 AND ALL OF LOT 21 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 132.37 | \$132.37 <u>\$132.37</u> | 15-28-23-12-0088 |
| | | | | | Total Assessment: | \$132.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$132.37 |
| Andrew P Reding Francie L Reding 1306 Bohland Place St Paul MN 55116-2205 *1306 BOHLAND PL *Ward: 3 *Pending as of: 10/11/2019 | GILBERT'S GREENWAY COURT EX E 10 FT LOT 5 AND ALL OF LOT 6 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 120.41 | \$120.41 <u>\$120.41</u> | 15-28-23-13-0017 |
| | | | | | Total Assessment: | \$120.41 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$120.41 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Steven C Vandewater 693 Butternut Ave St Paul MN 55102-4103 *693 BUTTERNUT AVE *Ward: 2 *Pending as of: 10/11/2019 | STEWART AVE. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NELY 1/2 OF LOT 18 & ALL OF LOT 19 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-44-0076 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Annamarie Heller 703 Butternut Ave St Paul MN 55102-4103 *703 BUTTERNUT AVE *Ward: 2 *Pending as of: 10/11/2019 | STEWART AVE. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 11-28-23-44-0073 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Craig R Van Elsen 829 Floresta St Brandon FL 33511-6507 *711 BUTTERNUT AVE *Ward: 2 *Pending as of: 10/11/2019 | STEWART AVE. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-44-0071 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Christopher Fernlund 731 Butternut Ave St Paul MN 55102-4103 *731 BUTTERNUT AVE *Ward: 2 *Pending as of: 10/11/2019 | RIVERSIDE ADDITION TO ST. PAUL, MINN. LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 11-28-23-44-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Robert Wayne Eastlee Troy Allen Eastlee 733 Butternut Ave St Paul MN 55102-4103 *733 BUTTERNUT AVE *Ward: 2 *Pending as of: 10/11/2019 | RIVERSIDE ADDITION TO ST. PAUL, MINN. LOT 12 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-44-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Brent Adams 1512 Russell Ave N Minneapolis MN 55411-2938 *635 CANTON ST *Ward: 2 *Pending as of: 10/11/2019 | NLY 8 FT OF LOT 2 & ALL OF LOT 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 11-28-23-43-0288 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Darleen J Tareeq Ibrahim Tareeq 657 Canton St St Paul MN 55102-4105 *657 CANTON ST *Ward: 2 *Pending as of: 10/11/2019 | ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. N 30 FT OF LOTS 1 2 AND LOT 3 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 11-28-23-43-0118 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 *663 CANTON ST *Ward: 2 *Pending as of: 10/11/2019 | ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. S 60 FT OF LOTS 1 2 AND 3 AND SUBJ TO ESMT THE S 1/2 OF LOT 4 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-43-0120 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Hanya Minta-Gigovska 671 Canton St St Paul MN 55102-4107 *671 CANTON ST *Ward: 2 *Pending as of: 10/11/2019 | ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 9.61 | \$9.61 \$9.61 | 11-28-23-43-0121 |
| | | | | | Total Assessment: | \$9.61 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.61 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Marisela Tototzintle David H Avaloz 691 Canton St St Paul MN 55102-4107 *691 CANTON ST *Ward: 2 *Pending as of: 10/11/2019 | ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-43-0126 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Merodie Wright 13112 W Manor Blvd Burnsville MN 55337-2045 *545 CHATSWORTH ST S *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S 2ND ADDITON TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX PART FOR WIDENING CHATSWORTH ST LOT 1 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-32-0012 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Michael C Gorke 722 Chatsworth St S St Paul MN 55102-4040 *722 CHATSWORTH ST S *Ward: 2 *Pending as of: 10/11/2019 | MOLLER'S ADDITION LOTS 8 AND LOT 9 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 14-28-23-21-0008 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Vincent Schofield Samantha Scott 702 Chippewa Ave St Paul MN 55107-2579 *702 CHIPPEWA AVE *Ward: 2 *Pending as of: 10/11/2019 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 73 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 12-28-23-41-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Sharon M Hendrix 722 Chippewa Ave St Paul MN 55107-2523 *722 CHIPPEWA AVE *Ward: 2 *Pending as of: 10/11/2019 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 9 BLK 74 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 12-28-23-41-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Lee Ann K Schray 790 Chippewa Ave St Paul MN 55107-3554 *790 CHIPPEWA AVE *Ward: 2 *Pending as of: 10/11/2019 | DAWSON'S REARRANGEMENT OF BLOCK 76 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOT 13 BLK 76 | Delinquent Trash Bill | 1.00 | 4.76 | \$4.76 \$4.76 | 12-28-23-44-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$4.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.76 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Blaise Wethern 402 Clifton St St Paul MN 55102-3402 *402 CLIFTON ST *Ward: 2 *Pending as of: 10/11/2019 | RAMSEY'S SUBDIVISION OF BLOCK 21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 44 BLK 21 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-13-0042 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Scott A Langer 263 Colborne St St Paul MN 55102-3113 *263 COLBORNE ST *Ward: 2 *Pending as of: 10/11/2019 | THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL S 5 FT OF 35 & ALL OF LOT 34 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 12-28-23-21-0055 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Justin W Schmidt 283 Colborne St St Paul MN 55102-3113 *283 COLBORNE ST *Ward: 2 *Pending as of: 10/11/2019 | THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL PART NWLY OF FOL DESC LINE; BEG ON SL OF LOT 30 20 FT E OF SW COR SD LOT TH NELY TO NE COR LOT 31 & | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 12-28-23-21-0053 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Jeffrey K Weissbach 321 Colborne St St Paul MN 55102-3227 *321 COLBORNE ST *Ward: 2 *Pending as of: 10/11/2019 | STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL SUBJ TO HWY AND EX S 25 07/100 FT LOT 29 BLK 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 12-28-23-21-0086 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Lawrence G Michaud Sr 371 Colborne St St Paul MN 55102-3229 *371 COLBORNE ST *Ward: 2 *Pending as of: 10/11/2019 | STINSON AND RAMSEYS SUBD ETC. LOT 22 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 122.54 | \$122.54 \$122.54 | 12-28-23-24-0026 |
| | | | | | Total Assessment: | \$122.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$122.54 |
| Lois Holgin 509 Curtice St W St Paul MN 55107-3516 *509 CURTICE ST W *Ward: 2 *Pending as of: 10/11/2019 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL E 1/2 OF LOTS 11 AND LOT 12 BLK 75 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 150.78 | \$150.78 \$150.78 | 12-28-23-44-0010 |
| | | | | | Total Assessment: | \$150.78 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$150.78 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Matthew Sweeney 2238 Dahl Ave St Paul MN 55119-5885 *2238 DAHL AVE E *Ward: 7 *Pending as of: 10/11/2019 | OAKCLIFF ADDITION LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 117.79 | \$117.79 \$117.79 | 14-28-22-11-0096 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.79 | |
| Mukwa O Ogitchida Keisha Ogitchida 807 Delaware Ave St Paul MN 55107-3548 *807 DELAWARE AVE *Ward: 2 *Pending as of: 10/11/2019 | DAWSON'S REARRANGEMENT OF BLOCK 76 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOT 7 BLK 76 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 \$4.80 | 12-28-23-44-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.80 | |
| Joseph C Shomion Diane M Shomion 261 Deubener Pl St Paul MN 55105-3201 *261 DEUBENER PL *Ward: 2 *Pending as of: 10/11/2019 | RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 8 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 \$5.12 | 11-28-23-21-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$5.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.12 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ryan A Lindgren Deborah A Tanberg 2210 Douglynn Ln St Paul MN 55119-5661 *2210 DOUGLYNN LN *Ward: 7 *Pending as of: 10/11/2019 | LEWISTON HEIGHTS FOURTH ADDITION LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 119.99 | \$119.99 \$119.99 | 14-28-22-44-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$119.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$119.99 | |
| Cambridge Flats Llc 1890 Carroll Ave Apt 8 St Paul MN 55104-3500 *267 DUKE ST *Ward: 2 *Pending as of: 10/11/2019 | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 6 BLK 3 | Delinquent Trash Bill | 1.00 | 285.60 | \$285.60 \$285.60 | 12-28-23-22-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$285.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$285.60 | |
| John D Henningsgard Michelle Willie Henningsgard 1500 Edgcumbe Road St Paul MN 55116-2301 *1500 EDGCUMBE RD *Ward: 3 *Pending as of: 10/11/2019 | MONTCALM COURT PART OF LOT 1 NLY OF FOL L BEG AT PT 12 FT NELY FROM SWLY COR OF AND ON NWLY L OF LOT 1 TH ON A L EXTENDED TO PT ON SELY L OF AND 72 47/100 FT NELY FROM S COR OF LOT 1 TO A PT | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 \$5.12 | 15-28-23-11-0001 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$5.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.12 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Daniel Ting-Yuan Chen Cornelia Dahm 2020 Edgumbe Rd St Paul MN 55116-2476 | LANE'S EDGCUMBE HILLS EX W 25 FT LOT 28 AND W 50 FT OF LOT 29 | Delinquent Trash Bill | 1.00 | 112.93 | \$112.93 | 15-28-23-33-0009 |
| | | *** Owner and Taxpayer *** | | | \$112.93 | |
| *2020 EDGCUMBE RD | | | | | Total Assessment: \$112.93 | |
| *Ward: 3 | | | | | This Payment: \$0.00 | |
| *Pending as of: 10/11/2019 | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$112.93 | |
| Lisa M Dee 1076 Eleanor Ave St Paul MN 55116-1737 | WOODFORD PARK, ST. PAUL, MINN. E 56 65/100 FT OF LOTS 13 14 AND LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 11-28-23-33-0118 |
| | | *** Owner and Taxpayer *** | | | \$117.80 | |
| *1076 ELEANOR AVE | | | | | Total Assessment: \$117.80 | |
| *Ward: 3 | | | | | This Payment: \$0.00 | |
| *Pending as of: 10/11/2019 | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$117.80 | |
| Gary J Matykiewicz Patricia C Matykiewicz 914 Eleanor Ave St Paul MN 55102-4045 | RUGG'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 5 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 11-28-23-34-0173 |
| | | *** Owner and Taxpayer *** | | | \$69.95 | |
| *914 ELEANOR AVE | | | | | Total Assessment: \$69.95 | |
| *Ward: 2 | | | | | This Payment: \$0.00 | |
| *Pending as of: 10/11/2019 | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$69.95 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Sharon R Roberto 958 Eleanor Ave St Paul MN 55102-4009 *958 ELEANOR AVE *Ward: 2 *Pending as of: 10/11/2019 | RUGG'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4 | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 | 11-28-23-34-0156 |
| | | *** Owner and Taxpayer *** | | | \$3.52 | |
| | | Total Assessment: | | | \$3.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.52 | |
| Matthew G G Holm Jennifer L Holm 980 Eleanor Ave St Paul MN 55102-4024 *980 ELEANOR AVE *Ward: 2 *Pending as of: 10/11/2019 | WOODFORD PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 11-28-23-33-0097 |
| | | *** Owner and Taxpayer *** | | | \$110.48 | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Gerald J Lendway 996 Eleanor Ave St Paul MN 55102-4024 *996 ELEANOR AVE *Ward: 2 *Pending as of: 10/11/2019 | WOODFORD PARK, ST. PAUL, MINN. LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 11-28-23-33-0100 |
| | | *** Owner and Taxpayer *** | | | \$5.12 | |
| | | Total Assessment: | | | \$5.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.12 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Douglas W Olssen Rebecca K Olssen 2227 Emerald Lane St Paul MN 55119-6796 *2227 EMERALD LN *Ward: 7 *Pending as of: 10/11/2019 | EMERALD ESTATES THOSE PARTS OF LOT 1 BLK 1 SKYLINE OVERLOOK & LOT 1 BLK 1 EMERALD ESTATES LYING WLY OF THE NLY EXTENSION OF THE E L OF LOT 5 BLK 1 EMERALD ESTATES & ELY OF THE | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.87 | \$80.87 \$80.87 | 14-28-22-14-0093 |
| | | | | | Total Assessment: | \$80.87 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.87 |
| Ericka Golden 243 Erie St St Paul MN 55102-2822 *243 ERIE ST *Ward: 2 *Pending as of: 10/11/2019 | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 36 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 \$69.95 | 12-28-23-22-0122 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| Cathalina Marie Young 249 Erie St St Paul MN 55102-2822 *249 ERIE ST *Ward: 2 *Pending as of: 10/11/2019 | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 34 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 120.00 | \$120.00 \$120.00 | 12-28-23-22-0032 |
| | | | | | Total Assessment: | \$120.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$120.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Kelli Gorr 252 Erie St St Paul MN 55102-2823 *252 ERIE ST *Ward: 2 *Pending as of: 10/11/2019 | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX N 20 FT LOT 14 AND ALL OF LOT 15 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 12-28-23-22-0013 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 *279 ERIE ST *Ward: 2 *Pending as of: 10/11/2019 | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.79 | \$117.79 \$117.79 | 12-28-23-22-0025 |
| | | | | | Total Assessment: | \$117.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.79 |
| Bob Orth Po Box 50785 St Paul MN 55102-0785 *288 ERIE ST *Ward: 2 *Pending as of: 10/11/2019 | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 24 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.29 | \$228.29 \$228.29 | 12-28-23-22-0022 |
| | | | | | Total Assessment: | \$228.29 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.29 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Andrew Lawton 2767 Granite Ct N Oakdale MN 55128-3810 *406 ERIE ST *Ward: 2 *Pending as of: 10/11/2019 | S 10 Ft Of Lot 11 & All Of Lot 12 Blk 2 | Delinquent Trash Bill | 1.00 | 80.87 | \$80.87 \$80.87 | 12-28-23-23-0140 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.87 | |
| Chapdelaine Revocable Property Trust Co Eileen T Kott 1694 Ford Pky St Paul MN 55116-2198 *1690 FORD PKWY *Ward: 3 *Pending as of: 10/11/2019 | HARDENBERGH HEIGHTS SUBJ TO PKWY AND EX E 29 5/10 FT LOT 12 AND ALL OF LOT 13 AND E 17 FT OF LOT 14 BLK 6 | Delinquent Trash Bill | 1.00 | 161.76 | \$161.76 \$161.76 | 16-28-23-11-0093 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$161.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$161.76 | |
| Patricia Ann Boyd Donald Ray Peerson 1707 Ford Pky St Paul MN 55116-2109 *1707 FORD PKWY *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK EX E 41.43 FT; LOT 28 & ALL OF LOT 27 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 16-28-23-12-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Frederick W Schmidt Jr Margaret S Schmidt 4081 Deerwood Trl Eagan MN 55122-1886 *1749 FORD PKWY *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 8 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 16-28-23-12-0070 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.31 | |
| Chabad Preschool Llc 1780 Ford Pky St Paul MN 55116-2141 *1778 FORD PKWY *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK W 7 FT OF LOT 3 AND EX W 21 FT LOT 5 AND ALL OF LOT 4 BLK 10 | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 \$220.99 | 16-28-23-12-0086 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$220.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$220.99 | |
| Shirlene Perrin 363 Fulton St St Paul MN 55102-3406 *363 FULTON ST *Ward: 2 *Pending as of: 10/11/2019 | RAMSEY'S SUBDIVISION OF BLOCK 21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 32 BLK 21 | Delinquent Trash Bill | 1.00 | 117.79 | \$117.79 \$117.79 | 11-28-23-13-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.79 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Sekorski Kathy Sekorski 368 Fulton St St Paul MN 55102-3407 *368 FULTON ST *Ward: 2 *Pending as of: 10/11/2019 | RAMSEY'S SUBDIVISION OF BLOCK 21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 21 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.79 | \$117.79 \$117.79 | 11-28-23-13-0015 |
| | | | | | Total Assessment: | \$117.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.79 |
| Beth A Plankers 385 Fulton St St Paul MN 55102-3406 *385 FULTON ST *Ward: 2 *Pending as of: 10/11/2019 | RAMSEY'S SUBDIVISION OF BLOCK 21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK 21 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-13-0026 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Jonathan P Vetter David W Vetter 1857 Glen Ter St Paul MN 55116-3219 *1857 GLEN TER *Ward: 2 *Pending as of: 10/11/2019 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 27 AND LOT 28 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 15-28-23-41-0071 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Omar A Morocho Espinoza 1860 Glen Terr St Paul MN 55116-3218 *1860 GLEN TER *Ward: 2 *Pending as of: 10/11/2019 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 4 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 15-28-23-41-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Ann S Hanson Douglas R Hanson 1316 Highland Pky St Paul MN 55116-2212 *1316 HIGHLAND PKWY *Ward: 3 *Pending as of: 10/11/2019 | KING'S PARK VIEW LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 111.82 | \$111.82 \$111.82 | 15-28-23-12-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$111.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.82 | |
| Daniel S Oneill Virginia H Oneill 1796 Highland Pky St Paul MN 55116-2113 *1796 HIGHLAND PKWY *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK LOT 9 BLK 2 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 \$5.12 | 16-28-23-12-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$5.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.12 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|---|-------------------------|
| Richard G Lunzer Geraldine Lunzer 1672 Hillcrest Ave St Paul MN 55116-2149 *1672 HILLCREST AVE *Ward: 3 *Pending as of: 10/11/2019 | HARDENBERGH HEIGHTS W 13 FT OF LOT 7 AND ALL OF LOTS 8 AND LOT 9 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 16-28-23-11-0108 |
| | | | | | Total Assessment: \$80.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.90 | |
| David D Nash Margit K Nash 1810 Ivan Way St Paul MN 55116-3222 *1810 IVAN WAY *Ward: 2 *Pending as of: 10/11/2019 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. PART OF LOT 7 NWLY OF A L RUN FROM A PT ON ELY L OF AND 41 FT FROM NE COR OF LOT 5 TO PT ON WLY L OF AND 123 FT FROM NW COR OF LOT 8 BLK | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 15-28-23-41-0054 |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |
| John J Andrade Kathleen A Andrade 761 James Ave St Paul MN 55102-3411 *761 JAMES AVE *Ward: 2 *Pending as of: 10/11/2019 | A. VANCE BROWN'S SUB. OF STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL EX W 80 FT LOTS 21 AND LOT 22 BLK 23 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-13-0055 |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Geraldine A Ebensteiner 764 James Ave St Paul MN 55102-3408 *764 JAMES AVE *Ward: 2 *Pending as of: 10/11/2019 | KERST'S SUBDIVISION OF BLOCK 33 OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.79 | \$117.79 <u>\$117.79</u> | 11-28-23-13-0119 |
| | | | | | Total Assessment: | \$117.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.79 |
| Bradley J Brunner 776 James Ave St Paul MN 55102-3408 *776 JAMES AVE *Ward: 2 *Pending as of: 10/11/2019 | KERST'S SUBDIVISION OF BLOCK 33 OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 11-28-23-13-0122 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| Thomas A Hengelfelt 851 James Ave St Paul MN 55102-3424 *851 JAMES AVE *Ward: 2 *Pending as of: 10/11/2019 | MAP OF THE PIONEER REAL EST AND BLDG SOC SUBD OF BLK 36 LOT 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 11-28-23-13-0100 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | | | |
|--|---|--|--|----------------------------|--------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *852 JAMES AVE *Ward: 2 *Pending as of: 10/11/2019 | 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 | 1.00 | 117.79 | \$117.79 | 11-28-23-13-0164 | | | |
| | | *** Owner and Taxpayer *** | | | \$117.79 | | | | |
| | | | | | | | Total Assessment: | \$117.79 | |
| | | | | | | | This Payment: | \$0.00 | |
| | | | | | | | Current Year Principal: | \$0.00 | |
| | | | | | | | Current Year Interest: | \$0.00 | |
| | | | | | | | Payoff Amount: | \$117.79 | |
| | | <hr/> | | | | | | | |
| | | Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *856 JAMES AVE *Ward: 2 *Pending as of: 10/11/2019 | 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 | 1.00 | | 110.48 | \$110.48 | 11-28-23-13-0163 |
| | | | | *** Owner and Taxpayer *** | | | | \$110.48 | |
| | | | | Total Assessment: | \$110.48 | | | | |
| | | | | This Payment: | \$0.00 | | | | |
| | | | | Current Year Principal: | \$0.00 | | | | |
| | | | | Current Year Interest: | \$0.00 | | | | |
| | | | | Payoff Amount: | \$110.48 | | | | |
| <hr/> | | | | | | | | | |
| Robert G Rains Debra A Rains 989 James Ave St Paul MN 55102-3330 *989 JAMES AVE *Ward: 2 *Pending as of: 10/11/2019 | MICHEL AND ROBERTSON'S ADDITION LOT 24 BLK 8 | | | Delinquent Trash Bill | 1.00 | 117.79 | \$117.79 | 11-28-23-23-0049 | |
| | | | | *** Owner and Taxpayer *** | | | \$117.79 | | |
| | | | | | | Total Assessment: | \$117.79 | | |
| | | | | | | This Payment: | \$0.00 | | |
| | | | | | | Current Year Principal: | \$0.00 | | |
| | | | | | | Current Year Interest: | \$0.00 | | |
| | | | | | | Payoff Amount: | \$117.79 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Jack And Betty Properties Llc 571 Jefferson Ave St Paul MN 55102-3215 *569 JEFFERSON AVE *Ward: 2 *Pending as of: 10/11/2019 | STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL W 29 80/100 FT OF E 104 80/100 FT OF LOTS 1 AND LOT 2 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 95.13 | \$95.13 \$95.13 | 12-28-23-22-0058 |
| | | | | | Total Assessment: | \$95.13 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$95.13 |
| Megan West 1841 Glen Terr St Paul MN 55116-3219 *571 JEFFERSON AVE *Ward: 2 *Pending as of: 10/11/2019 | STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL E 1 FT OF LOTS 23 AND 24 AND EX THE E 104 80/100 FT LOTS 1 AND LOT 2 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.87 | \$80.87 \$80.87 | 12-28-23-22-0057 |
| | | | | | Total Assessment: | \$80.87 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.87 |
| Cosco Property 5 Llc 5660 Comstock Ln N Plymouth MN 55446-3864 *585 JEFFERSON AVE *Ward: 2 *Pending as of: 10/11/2019 | STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL W 60 FT OF LOTS 23 AND LOT 24 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.79 | \$117.79 \$117.79 | 12-28-23-22-0083 |
| | | | | | Total Assessment: | \$117.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.79 |

Ratification 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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Matthew A Omile Margaret E Omile 1000 Juno Ave St Paul MN 55102-3745 *1000 JUNO AVE *Ward: 2 *Pending as of: 10/11/2019 | BUCKHOUTS REARRANGEMENT OF MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 11-28-23-32-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Teresa L Oxford 1035 Juno St St Paul MN 55105-3744 *1035 JUNO AVE *Ward: 2 *Pending as of: 10/11/2019 | COLES REARRANGEMENT OF BLK 1 AND BLK 2 AND 3 LOT 19 BLK 1 | Delinquent Trash Bill | 1.00 | 117.79 | \$117.79 \$117.79 | 11-28-23-32-0058 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.79 | |
| Patrick M Oneill 626 Juno Ave St Paul MN 55102-3810 *626 JUNO AVE *Ward: 2 *Pending as of: 10/11/2019 | D. R. BURBANK ADDITION TO ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 80.87 | \$80.87 \$80.87 | 11-28-23-41-0055 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.87 | |

| <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> |
|---|---|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| William C Edrington Donald A Edrington 180 George St W St Paul MN 55107-2758 *792 JUNO AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 3 | Delinquent Trash Bill | 1.00 | 7.96 | \$7.96 | 11-28-23-42-0050 |
| | | *** Owner and Taxpayer *** | | | \$7.96 | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: \$7.96 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$7.96 | |
| Mark Brady 793 Juno Ave St Paul MN 55102-3821 *793 JUNO AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 39 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 11-28-23-42-0047 |
| | | *** Owner and Taxpayer *** | | | \$110.48 | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: \$110.48 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$110.48 | |
| Michael Cabot Jennifer S Savitt 827 Juno Ave St Paul MN 55102-3821 *827 JUNO AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 2 | Delinquent Trash Bill | 1.00 | 80.87 | \$80.87 | 11-28-23-42-0038 |
| | | *** Owner and Taxpayer *** | | | \$80.87 | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: \$80.87 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$80.87 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Craig Van Elsen 846 Juno Ave St Paul MN 55102-3822 *846 JUNO AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 11-28-23-42-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 | |
| Michelle J Lang 866 Juno Ave St Paul MN 55102-3714 *862 JUNO AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA SUBJ TO ESMTS; LOTS 1 & LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-31-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |
| Andrew Lee Johnson 876 Juno Ave St Paul MN 55102-3714 *876 JUNO AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-31-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |

| <u>Owner or Taxpayer</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 A Riehm Erica L Riehm 947 Juno Ave St Paul MN 55102-3715 *947 JUNO AVE *Ward: 2 *Pending as of: 10/11/2019 | BRYANT'S RANDOLPH ST. ADDITION LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-31-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Christopher D Thyen Deborah Thyen 412 Lexington Pky S St Paul MN 55105-2927 *412 LEXINGTON PKWY S *Ward: 3 *Pending as of: 10/11/2019 | RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX S 80 FT LOTS 8 THRU LOT 11 BLK 19 | Delinquent Trash Bill | 1.00 | 80.87 | \$80.87 \$80.87 | 11-28-23-23-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.87 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.87 |
| Eric J Mattson Julia M Mattson 686 Lexington Pkwy S St Paul MN 55116-1756 *686 LEXINGTON PKWY S *Ward: 3 *Pending as of: 10/11/2019 | WOODFORD PARK, ST. PAUL, MINN. ELEANOR AVE VAC ADJ AND FOL S 25 FT OF BLK 3 LEXINGTON PARK PLAT 11 RAMSEY CO MINN AND IN SD WOODFORD PARK ALL OF BLK 3 | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 \$220.99 | 11-28-23-33-0130 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$220.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$220.99 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Seyoum T Mekuria Selamewit T Belayneh 754 Lexington Pky S St Paul MN 55116-2349 *754 LEXINGTON PKWY S *Ward: 3 *Pending as of: 10/11/2019 | WEST END LOT 9 BLK 24 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 15-28-23-11-0051 |
| | | *** Owner and Taxpayer *** | | | \$5.12 | |
| | | Total Assessment: | | | \$5.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.12 | |
| Brian K Hjelt 767 Lexington Pky S St Paul MN 55116-2348 *767 LEXINGTON PKWY S *Ward: 3 *Pending as of: 10/11/2019 | WEST END SUBJ TO ESMT. LOT 21 BLK 18 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 15-28-23-11-0011 |
| | | *** Owner and Taxpayer *** | | | \$80.90 | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Joseph W Dunford Kristine M Dunford 798 Lexington Pkwy S St Paul MN 55116-2350 *798 LEXINGTON PKWY S *Ward: 3 *Pending as of: 10/11/2019 | WEST END LOT 5 BLK 23 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 15-28-23-11-0030 |
| | | *** Owner and Taxpayer *** | | | \$4.80 | |
| | | Total Assessment: | | | \$4.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Kozlowski Irene Kozlowski 895 Lexington Pky S St Paul MN 55116-2366 *865 LEXINGTON PKWY S *Ward: 3 *Pending as of: 10/11/2019 | WEST END SUBJ TO & WITH PARTY WALL AGREEMENT; LOT 5 BLK 14 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 15-28-23-14-0007 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |
| Paul Hirsch Kathryn Hirsch 909 Lexington Pky S St Paul MN 55116-2374 *909 LEXINGTON PKWY S *Ward: 3 *Pending as of: 10/11/2019 | WEST END NLY 1/2 OF RIDGE AVE VAC ADJ AND LOT 14 BLK 14 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 15-28-23-14-0014 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Mary F Palmer Trustee Lyelle L Palmer Trustee 1053 Lombard Ave St Paul MN 55105-3256 *1053 LOMBARD AVE *Ward: 2 *Pending as of: 10/11/2019 | RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 1 | Delinquent Trash Bill | 1.00 | 70.17 | \$70.17 | 11-28-23-22-0016 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$70.17 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.17 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Jennifer Austin Mcgrath 1064 Lombard Ave St Paul MN 55105-3255 *1064 LOMBARD AVE *Ward: 2 *Pending as of: 10/11/2019 | RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SLY 1/2 OF CRESCENT CT VAC ADJ & VAC ALLEY S OF AND ADJ AND E 11 35/100 FT OF LOT 1 ALL OF LOT 2 AND W 5 90/100 FT OF LOT 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-22-0150 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| David M King 1075 Lombard Ave St Paul MN 55105-3256 *1075 LOMBARD AVE *Ward: 2 *Pending as of: 10/11/2019 | SLAYTON'S ADDITION TO RIDGEWOOD PARK EX E 25 FT LOT 12 AND ALL OF LOT 11 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-22-0072 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Gralin Carter Sr 2224 Matterhorn Ln St Paul MN 55119-5631 *2224 MATTERHORN LN *Ward: 7 *Pending as of: 10/11/2019 | BISANZ SWISS MEADOWS W 6 FT OF LOT 14 & EX W 6 FT; LOT 13 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 119.99 | \$119.99 \$119.99 | 14-28-22-11-0057 |
| | | | | | Total Assessment: | \$119.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.99 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|--------------------|--------------------|
| Gaonou Thao 2251 Matterhorn Ln St Paul MN 55119-5608 | BISANZ SWISS MEADOWS E 10 FT OF LOT 2 & ALL OF LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 196.04 | \$196.04 | 14-28-22-11-0045 |
| | | | | | <u>\$196.04</u> | |

***2251 MATTERHORN LN**

*Ward: 7
*Pending as of: 10/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$196.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$196.04 |

| | | | | | | |
|--|--------------------------------------|-----------------------|------|--------|-----------------|------------------|
| Calvin Bast 2254 Matterhorn Ln St Paul MN 55119-5631 | BISANZ SWISS MEADOWS LOT 18 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 14-28-22-11-0062 |
| | | | | | <u>\$110.48</u> | |

***2254 MATTERHORN LN**

*Ward: 7
*Pending as of: 10/11/2019

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

| | | | | | | |
|--|--|-----------------------|------|-------|----------------|------------------|
| Blair C Burns 955 May St St Paul MN 55116-2354 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 2 BLK 4 | Delinquent Trash Bill | 1.00 | 82.88 | \$82.88 | 14-28-23-22-0044 |
| | | | | | <u>\$82.88</u> | |

***955 MAY ST**

*Ward: 3
*Pending as of: 10/11/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$82.88 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$82.88 |

Ratification 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> |
|---|---|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Gary Brueggemann Jacqueline Brueggemann 707 Mercer St St Paul MN 55102-4201 *707 MERCER ST *Ward: 2 *Pending as of: 10/11/2019 | VAC ST ACCRUING AND FOL; LOTS 17 THRU LOT 21 BLK 6 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 11-28-23-34-0196 |
| | | *** Owner and Taxpayer *** | | | \$5.12 | |
| | | Total Assessment: | | | \$5.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.12 | |
| Bradley J Ruecker 1638 Middleton Ave St Paul MN 55116-2355 *1638 MIDDLETON AVE *Ward: 3 *Pending as of: 10/11/2019 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 5 BLK 6 | Delinquent Trash Bill | 1.00 | 3.04 | \$3.04 | 14-28-23-22-0061 |
| | | *** Owner and Taxpayer *** | | | \$3.04 | |
| | | Total Assessment: | | | \$3.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.04 | |
| Joy D Bartscher 262 Milton St S St Paul MN 55105-3262 *262 MILTON ST S *Ward: 2 *Pending as of: 10/11/2019 | RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 8 | Delinquent Trash Bill | 1.00 | 80.87 | \$80.87 | 11-28-23-21-0079 |
| | | *** Owner and Taxpayer *** | | | \$80.87 | |
| | | Total Assessment: | | | \$80.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.87 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Thomas P Traver Margaret M Lamicatraver 295 Milton St S St Paul MN 55105-3263 *295 MILTON ST S *Ward: 2 *Pending as of: 10/11/2019 | RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 50 FT LOT 23 BLK 7 | Delinquent Trash Bill | 1.00 | 117.79 | \$117.79 \$117.79 | 11-28-23-21-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.79 | |
| Lynelle Mary Prichard Trustee 9 Montcalm Ct St Paul MN 55116-3652 *9 MONTCALM CT *Ward: 3 *Pending as of: 10/11/2019 | MONTCALM COURT LOT 3 | Delinquent Trash Bill | 1.00 | 4.70 | \$4.70 \$4.70 | 15-28-23-11-0003 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.70 | |
| Jeffrey Gale Zeise 1126 Montreal Ave St Paul MN 55116-2336 *1126 MONTREAL AVE *Ward: 2 *Pending as of: 10/11/2019 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 15-28-23-41-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Dorn Ventures Llc 1129 Orchard Creek Mendota Heights MN 55118-4146 *1751 MONTREAL AVE *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK EX W 16 FT LOT 17 AND EX E 9 FT LOT 18 BLK 29 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 16-28-23-13-0148 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Julia A Pawelec 259 Nugent St St Paul MN 55102-3135 *259 NUGENT ST *Ward: 2 *Pending as of: 10/11/2019 | WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOTS 21 AND LOT 22 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 12-28-23-21-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 *282 NUGENT ST *Ward: 2 *Pending as of: 10/11/2019 | WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 3 | Delinquent Trash Bill | 1.00 | 104.96 | \$104.96 \$104.96 | 12-28-23-21-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$104.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.96 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|-----------------------------------|-------------------------|
| Sheffey N Massey Iii Deborah C Massey 1017 Oak Bluff Cir St Paul MN 55119 | OAK BLUFF SECOND ADDITION LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 119.99 | \$119.99 | 14-28-22-41-0042 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$119.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.99 |
| <hr/> | | | | | | |
| Andrew Koebrick 2304 Seabury Ave Minneapolis MN 55406-1453 | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 41 BLK 3 | Delinquent Trash Bill | 1.00 | 80.87 | \$80.87 | 12-28-23-22-0038 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$80.87 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.87 |
| <hr/> | | | | | | |
| Sean Morell 324 Oneida St St Paul MN 55102-3259 | STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL SUBJ TO MAINTENANCE ESMT AND EX S 24 FT LOT 1 BLK 13 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 12-28-23-22-0101 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Cecilia Konchar Farr Tracy E Farr 360 Osceola Ave St Paul MN 55102-3516 *360 OSCEOLA AVE S *Ward: 2 *Pending as of: 10/11/2019 | THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 42 BLK 18 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 104.96 | \$104.96 \$104.96 | 11-28-23-14-0029 |
| | | | | | Total Assessment: | \$104.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$104.96 |
| Philip Springstead Ryan Springstead 372 Osceola Ave S St Paul MN 55102-3516 *372 OSCEOLA AVE S *Ward: 2 *Pending as of: 10/11/2019 | THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 39 BLK 18 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.87 | \$80.87 \$80.87 | 11-28-23-14-0026 |
| | | | | | Total Assessment: | \$80.87 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.87 |
| Michael J Isakson 386 Osceola Av S St Paul MN 55102-3516 *386 OSCEOLA AVE S *Ward: 2 *Pending as of: 10/11/2019 | THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 36 BLK 18 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 \$69.95 | 11-28-23-14-0023 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |

| <u>Owner or Taxpayer</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 Brooke Staeheli 456 Osceola Ave St Paul MN 55102-3536 *456 OSCEOLA AVE S *Ward: 2 *Pending as of: 10/11/2019 | THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 11 BLK 31 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-14-0037 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Cole Cobb 461 Osceola Ave S St Paul MN 55102-3534 *461 OSCEOLA AVE S *Ward: 2 *Pending as of: 10/11/2019 | A. VANCE BROWN'S SUB. OF STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL S 63.5 FT OF N 106 FT OF LOT 1 & LOT 2 BLK 32 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 220.97 | \$220.97 \$220.97 | 11-28-23-14-0189 |
| | | | | | Total Assessment: | \$220.97 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$220.97 |
| Thomas P Irwin Brenda L Irwin 4985 145th St W Savage MN 55378-2757 *1020 OTTO AVE *Ward: 2 *Pending as of: 10/11/2019 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 14-28-23-22-0008 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Gregory F Boehmer 1065 Otto Ave St Paul MN 55116-2357 *1065 OTTO AVE *Ward: 3 *Pending as of: 10/11/2019 | WOODFORD PARK, ST. PAUL, MINN. W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-33-0126 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Celia Hernandez 954 Otto Ave St Paul MN 55102-4218 *954 OTTO AVE *Ward: 2 *Pending as of: 10/11/2019 | MOLLER'S ADDITION ALL OF LOT 2 & PART OF LOT1 BLK2 OF ROGERS FORT ST ADD W OF EXT WL OF LOT 3 BLK 1 MOLLERS ADD. & IN SD MOLLERS ADD, LOT 4 & LOT 5 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 14-28-23-21-0035 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Diane M Staeheli 4300 Blackhawk Rd Eagan MN 55122-2211 *633 PALACE AVE *Ward: 2 *Pending as of: 10/11/2019 | THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 11 BLK 18 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.29 | \$228.29 <u>\$228.29</u> | 11-28-23-14-0001 |
| | | | | | Total Assessment: | \$228.29 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.29 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|---|-------------------------|
| Robert W Orth Po Box 50785 Mendota MN 55150-0785 *899 PALACE AVE *Ward: 2 *Pending as of: 10/11/2019 | MICHEL AND ROBERTSON'S ADDITION LOT 21 BLK 1 | Delinquent Trash Bill | 1.00 | 117.79 | \$117.79 \$117.79 | 11-28-23-24-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$117.79 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.79 | |
| Robert W Orth Po Box 50785 Mendota MN 55150-0785 *916 PALACE AVE *Ward: 2 *Pending as of: 10/11/2019 | MICHEL AND ROBERTSON'S ADDITION LOT 15 BLK 10 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-24-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |
| Stefan A Schwartzwald 994 Palace Ave St Paul MN 55102-3343 *994 PALACE AVE *Ward: 2 *Pending as of: 10/11/2019 | MICHEL AND ROBERTSON'S ADDITION W 1/2 OF LOT 4 & ALL OF LOT 5 BLK 8 | Delinquent Trash Bill | 1.00 | 80.87 | \$80.87 \$80.87 | 11-28-23-23-0043 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$80.87 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.87 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jennifer A Hadfield James D Schilla 998 Palace Ave St Paul MN 55102-3343 *998 PALACE AVE *Ward: 2 *Pending as of: 10/11/2019 | MICHEL AND ROBERTSON'S ADDITION LOTS 6 & LOT 7 BLK 8 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-23-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Todd Shomion 1325 Pinehurst Ave St Paul MN 55116-2216 *1325 PINEHURST AVE *Ward: 3 *Pending as of: 10/11/2019 | KING'S PARK VIEW W 10 FT OF LOT 18 AND ALL OF LOT 17 BLK 1 | Delinquent Trash Bill | 1.00 | 112.93 | \$112.93 <u>\$112.93</u> | 15-28-23-12-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$112.93 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.93 | |
| Susan L Oleary Mark R Oleary 1810 Pinehurst Ave St Paul MN 55116-2117 *1810 PINEHURST AVE *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 7 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 16-28-23-12-0058 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Elen E Bahr 1070 Pleasant Ave St Paul MN 55102-3311 *1070 PLEASANT AVE *Ward: 2 *Pending as of: 10/11/2019 | MICHEL AND ROBERTSON'S ADDITION LOT 15 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-24-0054 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Rachel V Davis Joseph Vital 1093 Pleasant Ave St Paul MN 55102-3310 *1093 PLEASANT AVE *Ward: 2 *Pending as of: 10/11/2019 | RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 12 | Delinquent Trash Bill | 1.00 | 117.79 | \$117.79 <u>\$117.79</u> | 11-28-23-24-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.79 | |
| Shamiere M Bridgeford 1099 Pleasant Ave St Paul MN 55102-3310 *1099 PLEASANT AVE *Ward: 2 *Pending as of: 10/11/2019 | RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 12 | Delinquent Trash Bill | 1.00 | 80.87 | \$80.87 <u>\$80.87</u> | 11-28-23-24-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.87 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|-----------|----------|----------------|------------------|
| Leanne Lindhe 1140 Pleasant Ave St Paul MN 55102-3344 | MICHEL AND ROBERTSON'S ADDITION LOT 3 BLK 3 | Delinquent Trash Bill | 1.00 | 80.87 | \$80.87 | 11-28-23-23-0037 |
| | | | | | <u>\$80.87</u> | |

***1140 PLEASANT AVE**

*Ward: 2
*Pending as of: 10/11/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$80.87 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$80.87 |

| | | | | | | |
|--|--|-----------------------|------|--------|-----------------|------------------|
| Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 | GAGE AND WHITNEY'S ADDITION TO ST. PAUL SUBJ TO HWY; EX N 40 FT LOT 7 & ALL OF LOT 8 & ALL OF LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 11-28-23-33-0140 |
| | | | | | <u>\$117.80</u> | |

***1354 PLEASANT AVE**

*Ward: 2
*Pending as of: 10/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$117.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$117.80 |

| | | | | | | |
|---|--|-----------------------|------|-------|----------------|------------------|
| Jeanne R Ross 1170 Point Douglas Rd S St Paul MN 55119-5614 | SECTION 14 TOWN 28 RANGE 22 S 108 12/100 FT OF N 1001 62/100 FT OF PART E OF HWY 61 OF SW 1/4 OF SE 1/4 IN SEC 14 TN 28 RN 22 | Delinquent Trash Bill | 1.00 | 80.87 | \$80.87 | 14-28-22-43-0010 |
| | | | | | <u>\$80.87</u> | |

***1170 POINT DOUGLAS RD S**

*Ward: 7
*Pending as of: 10/11/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$80.87 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$80.87 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Sarah E Fedorowicz 1555 Race St St Paul MN 55102-4221 *1555 RACE ST *Ward: 2 *Pending as of: 10/11/2019 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 14-28-23-22-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Theodore A Hanson Bradley R Hanson 1570 Race St St Paul MN 55102-4222 *1570 RACE ST *Ward: 2 *Pending as of: 10/11/2019 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. EX NELY 5 FT LOT 5 AND ALL OF LOT 6 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 14-28-23-22-0081 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Robert M Ryan Rita M Ryan 1734 Race St St Paul MN 55116-2361 *1734 RACE ST *Ward: 3 *Pending as of: 10/11/2019 | WEST END LOT 2 BLK 29 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 15-28-23-14-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.95 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|---|-------------------------|
| Dennis Sun Rhodes 16226 Clark Ave Bellflower CA 90706-4506 *1739 RACE ST *Ward: 3 *Pending as of: 10/11/2019 | WEST END EX NELY 100 FT LOTS 17 AND LOT 18 BLK 23 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 15-28-23-14-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 | |
| Daniel Needham 712 Randolph Ave St Paul MN 55102-3509 *712 RANDOLPH AVE *Ward: 2 *Pending as of: 10/11/2019 | SCHEFFERS ADDTION TO ST. PAUL W 53 FT OF E 66 FT OF LOT 9 W 27 FT OF LOT 4 AND E 26 FT OF LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 9.92 | \$9.92 \$9.92 | 11-28-23-41-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$9.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$9.92 | |
| Deante L Hughes 844 Randolph Ave St Paul MN 55102-3416 *844 RANDOLPH AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-42-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| William J May 861 Randolph Ave St Paul MN 55102-3345 *861 RANDOLPH AVE *Ward: 2 *Pending as of: 10/11/2019 | MICHEL AND ROBERTSON'S ADDITION LOT 30 BLK 11 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-24-0182 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Chris T Steenberg 865 Randolph Ave St Paul MN 55102-3345 *865 RANDOLPH AVE *Ward: 2 *Pending as of: 10/11/2019 | MICHEL AND ROBERTSON'S ADDITION LOT 29 BLK 11 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-24-0181 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Ronald J Drexl Kimberly Marie Drexl 505 180th Ave Somerset WI 54025-7202 *998 RANDOLPH AVE *Ward: 2 *Pending as of: 10/11/2019 | BUCKHOUTS REARRANGEMENT OF MOORE'S ADDITION TO THE CITY OF ST. PAUL E 19 FT OF LOT 2 AND SUBJ TO ALLEY OVER S 30 FT LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-32-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Devito Jr 245 Richmond St St Paul MN 55102-3137 *245 RICHMOND ST *Ward: 2 *Pending as of: 10/11/2019 | THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL EX W 49 FT LOT 13 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.96 | \$105.96 \$105.96 | 12-28-23-21-0042 |
| | | | | | Total Assessment: | \$105.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.96 |
| Us Bank National Assoc Co Us Bank Home Mortgage 4801 Frederica St Box 20005 Owensboro KY 42301-7441 *247 RICHMOND ST *Ward: 2 *Pending as of: 10/11/2019 | THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL EX W 49 FT LOT 12 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 12-28-23-21-0041 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Colleen Mulcahy Paul D Mulcahy 272 Richmond St St Paul MN 55102-3144 *272 RICHMOND ST *Ward: 2 *Pending as of: 10/11/2019 | WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.79 | \$117.79 \$117.79 | 12-28-23-21-0006 |
| | | | | | Total Assessment: | \$117.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.79 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Quyen Nguyen 1725 Rome Ave St Paul MN 55116-2425 *1725 ROME AVE *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 11 5/10 FT OF LOT 24 AND W 38 5/10 FT OF LOT 25 BLK 26 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 16-28-23-13-0110 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Daniel C Galles Amy E Sage Galles 1810 Rome Ave St Paul MN 55116-2424 *1810 ROME AVE *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 28 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 16-28-23-13-0134 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Upper Midwest Merkos Jewish Educational Association 1748 Hampshire Ct St Paul MN 55116-2458 *1816 ROME AVE *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 28 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 93.92 | \$93.92 \$93.92 | 16-28-23-13-0135 |
| | | | | | Total Assessment: | \$93.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.92 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Darcy H Tinnes 1731 Saunders Ave St Paul MN 55116-2432 *1731 SAUNDERS AVE *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK VAC ALLEY ACCRUING AND FOL, EX W 11 FT; OF LOT 23 AND EX E 19 FT; LOT 24 BLK 21 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 16-28-23-13-0172 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Maureen Catherine James 1795 Saunders Ave St Paul MN 55116-2432 *1795 SAUNDERS AVE *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 16-28-23-13-0058 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Stephen Fjelde Buterin 1811 Saunders Ave St Paul MN 55116-2432 *1811 SAUNDERS AVE *Ward: 3 *Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 122.56 | \$122.56 \$122.56 | 16-28-23-13-0055 |
| | | | | | Total Assessment: | \$122.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$122.56 |

| <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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Benjamin D Lentsch 1032 Scheffer Ave St Paul MN 55102-4016 *1032 SCHEFFER AVE *Ward: 2 *Pending as of: 10/11/2019 | 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 *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-33-0085 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Mary J Ojala 765 Scheffer Ave St Paul MN 55102-4134 *765 SCHEFFER AVE *Ward: 2 *Pending as of: 10/11/2019 | COMMON INTEREST COMMUNITY NUMBER 458 SCHEFFER LANE TOWNHOMES LOT 6 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-43-0242 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Roxanne M Lorine Dion P Lorine 887 Scheffer Ave St Paul MN 55102-4011 *887 SCHEFFER AVE *Ward: 2 *Pending as of: 10/11/2019 | J. R. BARTON'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-34-0079 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Karen Stephens Lynell Woodson 893 Scheffer Ave St Paul MN 55102-4011 *893 SCHEFFER AVE *Ward: 2 *Pending as of: 10/11/2019 | J. R. BARTON'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 11-28-23-34-0077 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Joseph Jefferson 904 Scheffer Ave St Paul MN 55102-4012 *904 SCHEFFER AVE *Ward: 2 *Pending as of: 10/11/2019 | RUGG'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 52.98 | \$52.98 \$52.98 | 11-28-23-34-0117 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$52.98 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$52.98 |
| Samuel John Dettinger 918 Scheffer Ave St Paul MN 55102-4012 *918 SCHEFFER AVE *Ward: 2 *Pending as of: 10/11/2019 | RUGG'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-34-0120 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Rubens D Modelli Tanya M Schuh Modelli 939 Scheffer Ave St Paul MN 55102-4013 *939 SCHEFFER AVE *Ward: 2 *Pending as of: 10/11/2019 | SECTION 11 TOWN 28 RANGE 23 SUBJ TO AVE AND ALLEY THE E 40 FT OF W 475 12/100 FT OF S 165 14/100 FT OF NW 1/4 OF SE 1/4 OF SW 1/4 OF SEC 11 TN 28 RN 23 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 11-28-23-34-0189 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Nicholas Charles Ritter 999 Scheffer Ave St Paul MN 55102-4015 *999 SCHEFFER AVE *Ward: 2 *Pending as of: 10/11/2019 | NELSON PARK, ST. PAUL, MINNESOTA LOT 18 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 5.12 | \$5.12 \$5.12 | 11-28-23-33-0043 |
| | | | | | Total Assessment: | \$5.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.12 |
| Timothy A Gelking Cynthia J Mitchell 2100 Skyway Dr St Paul MN 55119-5615 *2100 SKYWAY DR *Ward: 7 *Pending as of: 10/11/2019 | BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 1,4 & LOT 5 BLK 13 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 5.12 | \$5.12 \$5.12 | 14-28-22-42-0039 |
| | | | | | Total Assessment: | \$5.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.12 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | | | |
|--|--|--|--|----------------------------|--------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Brent James Marotzke 2170 Springside Drive St Paul MN 55119-5381 *2170 SPRINGSIDE DR *Ward: 7 *Pending as of: 10/11/2019 | SECTION 14 TOWN 28 RANGE 22 COM AT SE COR OF NW1/4 OF N E1/4 OF NE1/4 TH W 165FT TH N 60FT TH NW ON L RUN TO PT ON SE L SPRINGSIDE DR 247.5 FT NE OF WL OF SD1/4 1/4 1/4 FOR 145FT & BEG TH | Delinquent Trash Bill | 1.00 | 134.24 | \$134.24 | 14-28-22-11-0023 | | | |
| | | *** Owner and Taxpayer *** | | | \$134.24 | | | | |
| | | | | | | | Total Assessment: | \$134.24 | |
| | | | | | | | This Payment: | \$0.00 | |
| | | | | | | | Current Year Principal: | \$0.00 | |
| | | | | | | | Current Year Interest: | \$0.00 | |
| | | | | | | | Payoff Amount: | \$134.24 | |
| | | <hr/> | | | | | | | |
| | | John P Larson Trustee Nicolle Renee Nelson Trustee 1032 Ashland Ave Unit 2 St Paul MN 55104-7098 *1034 ST CLAIR AVE *Ward: 2 *Pending as of: 10/11/2019 | RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | | 220.97 | \$220.97 | 11-28-23-22-0006 |
| | | | | *** Owner and Taxpayer *** | | | | \$220.97 | |
| | | | | Total Assessment: | \$220.97 | | | | |
| | | | | This Payment: | \$0.00 | | | | |
| | | | | Current Year Principal: | \$0.00 | | | | |
| | | | | Current Year Interest: | \$0.00 | | | | |
| | | | | Payoff Amount: | \$220.97 | | | | |
| <hr/> | | | | | | | | | |
| Jeffrey J Schwichtenberg 1068 St Clair Ave St Paul MN 55105-3266 *1068 ST CLAIR AVE *Ward: 2 *Pending as of: 10/11/2019 | SLAYTON'S ADDITION TO RIDGEWOOD PARK 15.5 FT STRIP E OF AND ADJ AND LOT 1 BLK 1 | | | Delinquent Trash Bill | 1.00 | 117.79 | \$117.79 | 11-28-23-22-0151 | |
| | | | | *** Owner and Taxpayer *** | | | \$117.79 | | |
| | | | | | | Total Assessment: | \$117.79 | | |
| | | | | | | This Payment: | \$0.00 | | |
| | | | | | | Current Year Principal: | \$0.00 | | |
| | | | | | | Current Year Interest: | \$0.00 | | |
| | | | | | | Payoff Amount: | \$117.79 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Rebekah C Decker Soltvedt 466 St Clair Ave St Paul MN 55102-3120 *466 ST CLAIR AVE *Ward: 2 *Pending as of: 10/11/2019 | THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL W 1/2 OF LOTS 14 AND LOT 15 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.87 | \$80.87 \$80.87 | 12-28-23-21-0044 |
| | | | | | Total Assessment: | \$80.87 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.87 |
| Paul Lapham 550 St Clair Ave St Paul MN 55102-2863 *550 ST CLAIR AVE *Ward: 2 *Pending as of: 10/11/2019 | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 37 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 \$69.95 | 12-28-23-22-0034 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| Charles D Stuurop C/O Charles Stuurop Enterprises 1232 Juliet Ave St Paul MN 55105-2903 *916 ST CLAIR AVE *Ward: 2 *Pending as of: 10/11/2019 | TELANDER'S ADDITION EX S 40 FT LOT 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 220.97 | \$220.97 \$220.97 | 11-28-23-21-0008 |
| | | | | | Total Assessment: | \$220.97 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$220.97 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Kevin L Williams Flaminga C Almquist 681 Stewart Ave St Paul MN 55102-4116 *681 STEWART AVE *Ward: 2 *Pending as of: 10/11/2019 | ASYLUM ADDITION NO. 1 TO THE CITY OF ST. PAUL, MINN. EX SWLY 39 FT LOT 29 AND ALL OF LOT 30 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 220.99 | \$220.99 \$220.99 | 11-28-23-44-0051 |
| | | | | | Total Assessment: | \$220.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$220.99 |
| Annissa Johnson Christiopher Johnson Ii 708 Stewart Ave St Paul MN 55102-4119 *708 STEWART AVE *Ward: 2 *Pending as of: 10/11/2019 | STEWART AVE. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 4 & LOT 5 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 11-28-23-44-0064 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Judy Ann Tan 734 Stewart Ave St Paul MN 55102-4119 *734 STEWART AVE *Ward: 2 *Pending as of: 10/11/2019 | RIVERSIDE ADDITION TO ST. PAUL, MINN. LOT 3 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 331.47 | \$331.47 \$331.47 | 11-28-23-44-0002 |
| | | | | | Total Assessment: | \$331.47 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$331.47 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Cambridge Flats Llc 1890 Carroll Ave Apt 8 St Paul MN 55104-3500 *740 STEWART AVE *Ward: 2 *Pending as of: 10/11/2019 | RIVERSIDE ADDITION TO ST. PAUL, MINN. SWLY 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 97.22 | \$97.22 <u>\$97.22</u> | 11-28-23-44-0004 |
| | | | | | Total Assessment: | \$97.22 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$97.22 |
| Robert Orth Po Box 50785 Mendota MN 55150-2759 *812 STEWART AVE *Ward: 2 *Pending as of: 10/11/2019 | RIVERSIDE ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS; LOTS 14 & LOT 15 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-43-0164 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Joseph C Jansen Michelle L Jansen 766 Syndicate St S St Paul MN 55116-2223 *766 SYNDICATE ST S *Ward: 3 *Pending as of: 10/11/2019 | GILBERT'S GREENWAY COURT LOTS 14 AND LOT 15 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 9.10 | \$9.10 <u>\$9.10</u> | 15-28-23-12-0041 |
| | | | | | Total Assessment: | \$9.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.10 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Ryan Guffy Hannah Guffy 1022 Tuscarora Ave St Paul MN 55102-3723 *1022 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | NOHA'S ADDITION LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 11-28-23-33-0008 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Alex M Hennessy 675 Tuscarora Ave St Paul MN 55102-3905 *675 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | FINCH'S ADDITION TO ST. PAUL LOT 30 BLK 8 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 11-28-23-41-0167 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$228.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.31 |
| Gene T Szondy 689 Tuscarora Ave St Paul MN 55102-3905 *689 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | FINCH'S ADDITION TO ST. PAUL LOT 26 BLK 8 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 11-28-23-41-0164 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jina C Caruso Isabella C Caruso 695 Tuscarora Ave St Paul MN 55102-3905 *695 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | FINCH'S ADDITION TO ST. PAUL LOT 25 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 11-28-23-41-0163 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Cynthia D Pierre Theron M Pierre 755 Tuscarora Ave St Paul MN 55102-3905 *755 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | REARRANGEMENT OF BLOCK 12 CLARKES ADDITION TO ST. PAUL LOT 15 BLK 12 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 11-28-23-42-0204 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Joellyn H Reinke 768 Tuscarora Ave St Paul MN 55102-3908 *768 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 11 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-43-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Nicholas Andretta 774 Tuscarora Ave St Paul MN 55102-3908 *774 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 11 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-43-0044 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Rena L Wright 7176 Fremsted Rd Danbury WI 54830-8764 *834 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 34 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.80 | \$4.80 \$4.80 | 11-28-23-43-0021 |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |
| Staci D Foreman 863 Tuscarora Ave St Paul MN 55102-3705 *863 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 30 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 \$69.95 | 11-28-23-31-0111 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Tena May Gallivan Stephen J Gallivan 870 Tuscarora Ave St Paul MN 55102-3706 *870 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | BARTONS ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-34-0003 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Michael Hedlund 873 Tuscarora Ave St Paul MN 55102-3705 *873 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 27 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-31-0108 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Caitlin A Valentine Johnston 882 Tuscarora Ave St Paul MN 55102-3706 *882 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | BARTONS ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 11-28-23-34-0005 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Richard L Bilek Rachelle L Bilek 885 Tuscarora Ave St Paul MN 55102-3705 *885 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 24 BLK 4 | Delinquent Trash Bill | 1.00 | 139.90 | \$139.90 <u>\$139.90</u> | 11-28-23-31-0105 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$139.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$139.90 | |
| Rebeca Barroso 908 Tuscarora Ave St Paul MN 55102-3706 *908 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | BARTONS ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 <u>\$80.90</u> | 11-28-23-34-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Enrique Centeno Maria Elena Centeno 996 Tuscarora Ave St Paul MN 55102-3723 *996 TUSCARORA AVE *Ward: 2 *Pending as of: 10/11/2019 | NOHA'S ADDITION E 3 FT OF LOT 5 AND ALL OF LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 <u>\$80.90</u> | 11-28-23-33-0004 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|---|----------------------|--------------------|
| Thomas R Hughes Margaret A Hughes 2028 Upper Saint Dennis R St Paul MN 55116-2809 | LANE'S EDGCUMBE HILLS EX E 25 FT LOT 127 AND ALL OF LOTS 128 AND LOT 129 | Delinquent Trash Bill | 1.00 | 127.50 | \$127.50 \$127.50 | 15-28-23-33-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$127.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$127.50 | | |
| <hr/> | | | | | | |
| Tom Campion 420 Vance St St Paul MN 55102-3438 | A. VANCE BROWN'S SUB. OF STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 23 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-13-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | | |
| <hr/> | | | | | | |
| Laura K Hannam 676 Victoria St S St Paul MN 55102-4240 | ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. LOTS 23 LOT 24 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 11-28-23-43-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 | | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Jason Stafford Nichole Stafford 692 Victoria St St Paul MN 55102-4240 *692 VICTORIA ST S *Ward: 2 *Pending as of: 10/11/2019 | ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 4.25 | \$4.25 | 11-28-23-43-0188 |
| | | *** Owner and Taxpayer *** | | | \$4.25 | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: \$4.25 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$4.25 | |
| Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 *696 VICTORIA ST S *Ward: 2 *Pending as of: 10/11/2019 | ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 11-28-23-43-0136 |
| | | *** Owner and Taxpayer *** | | | \$110.48 | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: \$110.48 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$110.48 | |
| Joseph R Tilseth 708 Victoria St S St Paul MN 55102-4240 *708 VICTORIA ST S *Ward: 2 *Pending as of: 10/11/2019 | ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 11-28-23-43-0133 |
| | | *** Owner and Taxpayer *** | | | \$110.48 | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: \$110.48 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$110.48 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Mary Ellen Van Schaick 383 View St St Paul MN 55102-3419 *383 VIEW ST *Ward: 2 *Pending as of: 10/11/2019 | RAMSEY'S SUBDIVISION OF BLOCK 21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 5 BLK 21 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-13-0006 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| William J Buehler Nancy Buehler 407 View St St Paul MN 55102-3426 *407 VIEW ST *Ward: 2 *Pending as of: 10/11/2019 | ROGERS & COLEMAN'S SUBDIVISION OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 11 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.29 | \$228.29 \$228.29 | 11-28-23-13-0087 |
| | | | | | Total Assessment: | \$228.29 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.29 |
| Enrique Centeno Marielena Centeno 996 Tuscarora Ave St Paul MN 55102-3723 *437 VIEW ST *Ward: 2 *Pending as of: 10/11/2019 | ROGERS & COLEMAN'S SUBDIVISION OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION EX S 27 FT LOT 3 AND ALL OF LOT 4 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-13-0080 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Thomas Campion 445 View St St Paul MN 55102-3426 *445 VIEW ST *Ward: 2 *Pending as of: 10/11/2019 | ROGERS & COLEMAN'S SUBDIVISION OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 2 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.79 | \$117.79 <u>\$117.79</u> | 11-28-23-13-0078 |
| | | | | | Total Assessment: | \$117.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.79 |
| Michael E Ooms 489 View St St Paul MN 55102-3823 *489 VIEW ST *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL EX N 77 FT AND EX S 30 FT THE FOL LOTS 1 AND LOT 2 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.79 | \$117.79 <u>\$117.79</u> | 11-28-23-42-0010 |
| | | | | | Total Assessment: | \$117.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.79 |
| Kathryn M Datwyler 6342 Craig Ave Inver Grove Heights MN 55076-1780 *1019 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | HARDINGS ENLARGEMENT AND SUBDIVISION OF BLOCK 1 OF GAGE'S SUBDIVISION OF BLOCK 1, GAGE AND WHITNEYS ADD LOT 7 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 11-28-23-32-0051 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | | | |
|---|--|--|---|----------------------------|--------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Brittany Delacy Jared Whyte 651 Watson Ave St Paul MN 55102-3909 *651 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | FINCH'S ADDITION TO ST. PAUL LOT 15 BLK 6 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 11-28-23-41-0130 | | | |
| | | *** Owner and Taxpayer *** | | | | | | \$110.48 | |
| | | | | | | | Total Assessment: | \$110.48 | |
| | | | | | | | This Payment: | \$0.00 | |
| | | | | | | | Current Year Principal: | \$0.00 | |
| | | | | | | | Current Year Interest: | \$0.00 | |
| | | | | | | | Payoff Amount: | \$110.48 | |
| | | <hr/> | | | | | | | |
| | | John M Heim 652 Watson Ave St Paul MN 55102-3910 *652 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | FINCH'S ADDITION TO ST. PAUL LOT 8 BLK 7 | Delinquent Trash Bill | 1.00 | | 5.12 | \$5.12 | 11-28-23-41-0142 |
| | | | | *** Owner and Taxpayer *** | | | | | |
| | | | | Total Assessment: | \$5.12 | | | | |
| | | | | This Payment: | \$0.00 | | | | |
| | | | | Current Year Principal: | \$0.00 | | | | |
| | | | | Current Year Interest: | \$0.00 | | | | |
| | | | | Payoff Amount: | \$5.12 | | | | |
| <hr/> | | | | | | | | | |
| Gary J Knight 659 Watson Ave St Paul MN 55102-3909 *659 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | FINCH'S ADDITION TO ST. PAUL LOT 14 BLK 6 | | | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 11-28-23-41-0129 | |
| | | | | *** Owner and Taxpayer *** | | | | | |
| | | | | | | Total Assessment: | \$110.48 | | |
| | | | | | | This Payment: | \$0.00 | | |
| | | | | | | Current Year Principal: | \$0.00 | | |
| | | | | | | Current Year Interest: | \$0.00 | | |
| | | | | | | Payoff Amount: | \$110.48 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| William May 861 Randolph Ave St Paul MN 55102-3345 *686 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | FINCH'S ADDITION TO ST. PAUL LOT 4 BLK 8 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 11-28-23-41-0150 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$69.95 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.95 | |
| Deutsche Bank Nat Trust Co C/O Select Portfolio Servicing Inc 3217 S Decker Lake Dr W Valley City UT 84119-3284 *705 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | FINCH'S ADDITION TO ST. PAUL LOT 22 BLK 5 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 11-28-23-41-0117 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 | |
| Katie Soika 712 Watson Ave St Paul MN 55102-3912 *712 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | FINCH'S ADDITION TO ST. PAUL E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 8 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 11-28-23-41-0155 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | | |
|--|---|---|---|-----------------------|--------------------|-------------------------|-----------------|-------------------------|
| Christopher S Leininger 794 Watson Ave St Paul MN 55102-3918 *792 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 7 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 11-28-23-42-0159 | | |
| | | | | | | | <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 | |
| | | Payoff Amount: | | | | | \$110.48 | |
| | | <hr/> | | | | | | |
| | | Christopher Edrington Donald Edrington 569 Selby Ave St Paul MN 55102-1730 *821 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 31 BLK 6 | Delinquent Trash Bill | 1.00 | | 5.11 | \$5.11 |
| | | | | | <u>\$5.11</u> | | | |
| *** Owner and Taxpayer *** | | | | | | | | |
| Total Assessment: | | | | | \$5.11 | | | |
| This Payment: | | | | | \$0.00 | | | |
| Current Year Principal: | | | | | \$0.00 | | | |
| Current Year Interest: | | | | | \$0.00 | | | |
| Payoff Amount: | | | | | \$5.11 | | | |
| <hr/> | | | | | | | | |
| Michael Slitts 831 Watson Ave St Paul MN 55102-3917 *831 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 6 | | | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 11-28-23-42-0146 |
| | | | | | | <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 | |
| | | Payoff Amount: | | | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|---|-------------------------|
| Ciro O Herrera 840 Watson Ave St Paul MN 55102-3918 *840 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 7 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-42-0171 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |
| David T Edholm 846 Watson Ave St Paul MN 55102-3918 *846 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 7 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-42-0173 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |
| Jason Stafford 866 Watson Ave St Paul MN 55102-3718 *866 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 2 BLK 4 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-31-0085 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Anne Marks 891 Watson Ave St Paul MN 55102-3717 *891 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK 3 | Delinquent Trash Bill | 1.00 | 141.58 | \$141.58 <u>\$141.58</u> | 11-28-23-31-0077 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$141.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$141.58 | |
| Hilary E Smith 899 Watson Ave St Paul MN 55102-3717 *899 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 21 BLK 3 | Delinquent Trash Bill | 1.00 | 75.38 | \$75.38 <u>\$75.38</u> | 11-28-23-31-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$75.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.38 | |
| Linda M Tomasino 905 Watson Ave St Paul MN 55102-3717 *905 WATSON AVE *Ward: 2 *Pending as of: 10/11/2019 | WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 11-28-23-31-0073 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

| <u>Owner or Taxpayer</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 Marselis Clark 240 Dale St N St Paul MN 55102-1738 *255 WESTERN AVE S *Ward: 2 *Pending as of: 10/11/2019 | WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.87 | \$80.87 \$80.87 | 12-28-23-21-0031 |
| | | | | | Total Assessment: | \$80.87 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.87 |
| Jack And Betty Properties Llc 571 Jefferson Ave St Paul MN 55102-3215 *263 WESTERN AVE S *Ward: 2 *Pending as of: 10/11/2019 | WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 129.49 | \$129.49 \$129.49 | 12-28-23-21-0030 |
| | | | | | Total Assessment: | \$129.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$129.49 |
| Charles E Bethel Nancy J Bethel 1191 Winthrop St S St Paul MN 55119-5620 *1191 WINTHROP ST S *Ward: 7 *Pending as of: 10/11/2019 | LEWISTON HEIGHTS LOT 4 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 127.31 | \$127.31 \$127.31 | 14-28-22-44-0053 |
| | | | | | Total Assessment: | \$127.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$127.31 |

Report Totals:

| | | |
|---------------------------------|--------------------------------|--------------------|
| 267 Parcel(s) | Total Assessment: | \$27,905.10 |
| 0 Cert. Exempt Parcel(s) | This Payment: | \$0.00 |
| | Current Year Principal: | \$0.00 |
| | Current Year Interest: | \$0.00 |
| | Payoff Amount: | \$27,905.10 |