

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Mia Malay Zachary Malay 305 Annapolis St W St Paul MN 55118-5009 | SWEENEY'S ADDITION TO WEST ST. PAUL LOT 10 BLK 8 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 07-28-22-34-0156 |
| | | | | | <u>\$110.49</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| <hr/> | | | | | | |
| Fernando Aguilar Olivar 25 Jackson Ave S Hopkins MN 55343-8438 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL E 1/3 OF LOTS 10 11 AND LOT 12 BLK 44 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 07-28-22-34-0152 |
| | | | | | <u>\$110.49</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| <hr/> | | | | | | |
| David R Brooks Catherine S Brooks 1001 Ashland Ave St Paul MN 55104-7002 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 31 | Delinquent Trash Bill | 1.00 | 140.68 | \$140.68 | 02-28-23-23-0022 |
| | | | | | <u>\$140.68</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$140.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$140.68 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Randall J Mueller Eileen R Mueller 1004 Ashland Ave St Paul MN 55104-7001 *1004 ASHLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 6 BLK 32 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 02-28-23-23-0028 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1012 ASHLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 32 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.56 | \$107.56 \$107.56 | 02-28-23-23-0030 |
| | | | | | Total Assessment: | \$107.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.56 |
| John P Larson Trustee Nicolle Renee Nelson Trustee 1032 Ashland Ave Unit 2 St Paul MN 55104-7098 *1032 ASHLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 33 77/100 FT OF LOT 13 BLK 32 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 169.37 | \$169.37 \$169.37 | 02-28-23-23-0035 |
| | | | | | Total Assessment: | \$169.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$169.37 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------|-----------|----------|-------------|------------------|
| Eric Kaluza 1069 Ashland Ave St Paul MN 55104-7004 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 42 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 02-28-23-23-0124 |

*** Owner and Taxpayer ***

***1069 ASHLAND AVE**

*Ward: 1
*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$110.49 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$110.49 |

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| | | | | | | |
|---|---|-----------------------|------|--------|----------|------------------|
| Matthew D St Clair Melissa A St Clair 13364 196th Ave Nw Elk River MN 55330-2143 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 41 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-23-23-0090 |
|---|---|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***1076 ASHLAND AVE**

*Ward: 1
*Pending as of: 1/11/2019

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

| | | | | | | |
|--|---|-----------------------|------|--------|----------|------------------|
| Daniel Grohs Contracting Inc Po Box 502 Champlin MN 55316-0502 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 20 | Delinquent Trash Bill | 1.00 | 169.37 | \$169.37 | 02-28-23-24-0037 |
|--|---|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***874 ASHLAND AVE**

*Ward: 1
*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$169.37 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$169.37 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Sidney E Jackson Willette L Jackson 1145 Hudson Rd Apt 311 St Paul MN 55106-3352 *892 ASHLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 02-28-23-24-0041 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Robert Rudolph Sarah Lutman 946 Ashland Ave St Paul MN 55104-7018 *946 ASHLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 7 BLK 29 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 99.60 | \$99.60 \$99.60 | 02-28-23-24-0080 |
| | | | | | Total Assessment: | \$99.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.60 |
| Robert Kopf Jr 950 Ashland Ave St Paul MN 55104-7018 *950 ASHLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 29 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 207.72 | \$207.72 \$207.72 | 02-28-23-24-0081 |
| | | | | | Total Assessment: | \$207.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$207.72 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Michael G Aistrup Rebecca A Aistrup 957 Ashland Ave St Paul MN 55104-7019 *957 ASHLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 30 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.46 | \$69.46 <u>\$69.46</u> | 02-28-23-24-0119 |
| | | | | | Total Assessment: | \$69.46 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.46 |
| Scott Vlaminck Anne A Welna 964 Ashland Ave St Paul MN 55104-7018 *964 ASHLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 29 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.89 | \$80.89 <u>\$80.89</u> | 02-28-23-24-0084 |
| | | | | | Total Assessment: | \$80.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.89 |
| Trinity Sober Homes 983 Ashland Ave St Paul MN 55104-7002 *983 ASHLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 27 AND ALL OF LOT 28 BLK 31 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 169.37 | \$169.37 <u>\$169.37</u> | 02-28-23-23-0024 |
| | | | | | Total Assessment: | \$169.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$169.37 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-------------------------|----------------------|--------------------|
| Jes Properties Llc 7730 Blackwell Ct Inver Grove Heights MN 55076-2804 | RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 24 BLK 13 | Delinquent Trash Bill | 1.00 | 208.76 | \$208.76 \$208.76 | 07-28-22-42-0021 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$208.76 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$208.76 |
| Anthony D Lucas 148 Baker St W St Paul MN 55107-2702 | RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 23 BLK 13 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-42-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$110.49 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$110.49 |
| Ronald C Munn Cynthia Munn 164 Baker St W St Paul MN 55107-2702 | RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOTS 19 AND LOT 20 BLK 13 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 07-28-22-42-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$80.89 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$80.89 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Joan M Basques Anthony P Basques 236 Baker St W St Paul MN 55107-2705 *236 BAKER ST W *Ward: 2 *Pending as of: 1/11/2019 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO ESMT THE E 50 FT OF LOTS 2 3 AND LOT 6 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 26.74 | \$26.74 \$26.74 | 07-28-22-42-0031 |
| | | | | | Total Assessment: | \$26.74 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$26.74 |
| Gabrielle W Strong Darwin E Strong 244 Baker St W St Paul MN 55107-2705 *244 BAKER ST W *Ward: 2 *Pending as of: 1/11/2019 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL EX E 100 FT LOTS 2 3 AND LOT 6 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-42-0033 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Melissa A Jobe 1683 Bayard Ave St Paul MN 55116 *1683 BAYARD AVE *Ward: 3 *Pending as of: 1/11/2019 | MATTOCK PARK LOT 18 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 09-28-23-44-0110 |
| | | | | | 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> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Kathryn Mueller 1706 Bayard Ave St Paul MN 55116-1464 *1706 BAYARD AVE *Ward: 3 *Pending as of: 1/11/2019 | PLUM ORCHARD W 7 FT OF LOT 1 AND ALL OF LOT 2 BLK 4 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 09-28-23-43-0027 |
| | | *** 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 |
| Kathleen M Anderson Dennis R Anderson 1897 Bayard Ave St Paul MN 55116-1212 *1897 BAYARD AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S CLEVELAND VILLAS PLAT 2 LOT 60 AND W 1/2 OF LOT 61 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 09-28-23-34-0019 |
| | | *** 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 |
| Jacqueline L Petersen Trustee Timothy Morehead Trustee 1932 Bayard Ave St Paul MN 55116-1215 *1932 BAYARD AVE *Ward: 3 *Pending as of: 1/11/2019 | MISSABE ADDITION W 1/2 OF VAC ALLEY ADJ AND FOL LOTS 15 AND LOT 16 BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 09-28-23-34-0085 |
| | | *** 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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Burke Stucker Molly M Stucker 2044 Bayard Ave St Paul MN 55116-1204 *2044 BAYARD AVE *Ward: 3 *Pending as of: 1/11/2019 | STATE PARK ADDITION PLAT 4 EX E 75 FT LOTS 1 2 AND LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 09-28-23-33-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| James Anthony Michienzi 658 Bellows St St Paul MN 55107-2745 *658 BELLOWS ST *Ward: 2 *Pending as of: 1/11/2019 | RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 17 BLK 13 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 07-28-22-42-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.89 | |
| Michael R Burton Tina M Burton 706 Bellows St St Paul MN 55107-2744 *706 BELLOWS ST *Ward: 2 *Pending as of: 1/11/2019 | TYRER'S RE-ARRANGEMENT OF BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL LOTS 11 & LOT 12 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 07-28-22-42-0115 |
| | | *** 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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Michael V Mccarty 37 Belvidere St W St Paul MN 55107-3368 *37 BELVIDERE ST W *Ward: 2 *Pending as of: 1/11/2019 | SHERWOODS REARRANGEMENT ETC. EX W 10 FT; THE N 13 FT OF LOT 4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING W OF THE E 9.5 FT THEREOF | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 07-28-22-44-0157 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Margaret A Kaeding 43 Belvidere St W St Paul MN 55107-3368 *43 BELVIDERE ST W *Ward: 2 *Pending as of: 1/11/2019 | SHERWOODS REARRANGEMENT ETC. EX W 10 FT; THAT PT OF LOT 4 LYING S OF THE N 13 FT & THAT PART OF LOT 3 LYING S OF THE N 13 FT AND W OF THE E 20 FT THEREOF | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-44-0158 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Michael C Skillrud Theresa M Skillrud 1950 Berkeley Ave St Paul MN 55105-1632 *1950 BERKELEY AVE *Ward: 3 *Pending as of: 1/11/2019 | ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 09-28-23-22-0030 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Dianne E Matthews 1981 Berkeley Ave St Paul MN 55105-1633 *1981 BERKELEY AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S VIEW LOT 18 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 09-28-23-22-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.89 | |
| Thomas C Witkowski Shannon M Witkowski 2035 Berkley Ave St Paul MN 55105-1635 *2035 BERKELEY AVE *Ward: 3 *Pending as of: 1/11/2019 | ROBERT L WARES ADDITION LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 9.61 | \$9.61 \$9.61 | 09-28-23-22-0131 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$9.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.61 | |
| Karl D Schissel 632 Bidwell St St Paul MN 55107-3612 *632 BIDWELL ST *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 2 BLK 119 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-41-0001 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.49 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|---|-------------------------|
| Anthony Del Rio Iii 674 Bidwell St St Paul MN 55107-3614 *674 BIDWELL ST *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 4 & LOT 5 BLK 134 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 07-28-22-41-0055 |
| | | | | | Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 | |
| Kristin E Schaffer Eric M Lander Po Box 1204 Walhalla SC 29691-1204 *679 BIDWELL ST *Ward: 2 *Pending as of: 1/11/2019 | TYRER'S RE-ARRANGEMENT OF BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL LOT 1 BLK 18 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 07-28-22-42-0040 |
| | | | | | Total Assessment: \$110.49 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.49 | |
| Frank J Pilney 689 Bidwell St St Paul MN 55107-3637 *689 BIDWELL ST *Ward: 2 *Pending as of: 1/11/2019 | TYRER'S RE-ARRANGEMENT OF BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL LOT 3 BLK 18 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 07-28-22-42-0042 |
| | | | | | Total Assessment: \$110.49 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.49 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Rafael A Diaz 718 Bidwell St St Paul MN 55107-3344 *746 BIDWELL ST *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-41-0132 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Lynnee Spiker Phill Spiker Ii 163 Cleveland Ave N St Paul MN 55104-5728 *163 CLEVELAND AVE N *Ward: 4 *Pending as of: 1/11/2019 | DESNOYER PARK RAMSEY CO., MINN. LOT 1 BLK 52 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 05-28-23-11-0030 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Brian Dehler Rena Dehler 115 Cleveland Ave S St Paul MN 55105-7741 *115 CLEVELAND AVE S *Ward: 4 *Pending as of: 1/11/2019 | GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 05-28-23-41-0049 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Randall Scott Baker 151 Cleveland Ave S St Paul MN 55105-1101 *151 CLEVELAND AVE S *Ward: 4 *Pending as of: 1/11/2019 | GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 05-28-23-44-0006 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *193 CLEVELAND AVE S *Ward: 4 *Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.56 | \$107.56 <u>\$107.56</u> | 05-28-23-44-0053 |
| | | | | | Total Assessment: | \$107.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.56 |
| Pro Mark Property Services Llc 2038 Ford Pky Ste 410 St Paul MN 55116-1931 *57 CLEVELAND AVE S *Ward: 4 *Pending as of: 1/11/2019 | GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 05-28-23-41-0020 |
| | | | | | 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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Timothy Dyrhaug Kristin Dyrhaug 87 Cleveland Ave S St Paul MN 55105-1055 *87 CLEVELAND AVE S *Ward: 4 *Pending as of: 1/11/2019 | GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 AND N 10 FT OF LOT 2 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-41-0044 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *222 CONGRESS ST E *Ward: 2 *Pending as of: 1/11/2019 | PROSPECT PLATEAU,BLOCKS 1 2 AN NWLY 20 FT OF LOT 1 BLK 7 IN BLOCKS 6 7 8 9 10 11 12 13 AND 14 PROSPECT PLATEAU AND IN SD BLOCKS 1 2 AND 3 PROSPECT PLATEAU ALL OF LOT 6 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 14.17 | \$14.17 \$14.17 | 08-28-22-12-0061 |
| | | | | | Total Assessment: | \$14.17 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$14.17 |
| Eric W Molter Kristen J Neurer 151 Cretin Ave N St Paul MN 55104-5702 *151 CRETIN AVE N *Ward: 4 *Pending as of: 1/11/2019 | RUETH'S REARRANGEMENT LOT 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 05-28-23-12-0057 |
| | | | | | 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> |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Karla E Frenkel Gary Frenkel 155 Cretin Ave N St Paul MN 55104-5702 *155 CRETIN AVE N *Ward: 4 *Pending as of: 1/11/2019 | RUETH'S REARRANGEMENT LOT 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-12-0056 |
| | | *** 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 |
| Gloria Crawford C/O Brenda Rakestraw 1440 Commerce St Apt 101 Roseville MN 55113-4212 *1001 DAYTON AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL LOT 26 BLK 1 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 02-28-23-22-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Colin Ose 1020 Dayton Ave St Paul MN 55104-6501 *1020 DAYTON AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL LOT 10 BLK 4 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 02-28-23-22-0091 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Patsy A Washington 812 Beech St Waterloo IA 50703-3324 *1021 DAYTON AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL LOT 21 BLK 1 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 02-28-23-22-0020 |
| | | *** 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 | |
| Robert L Myles Kevin A Snipes 1051 Dayton Ave St Paul MN 55104 *1051 DAYTON AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL LOT 28 BLK 2 | Delinquent Trash Bill | 1.00 | 169.37 | \$169.37 \$169.37 | 02-28-23-22-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$169.37 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$169.37 | |
| Coretta B Walker-Rinehart 1057 Dayton Ave St Paul MN 55104-6504 *1057 DAYTON AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL LOT 27 BLK 2 | Delinquent Trash Bill | 1.00 | 208.76 | \$208.76 \$208.76 | 02-28-23-22-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$208.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$208.76 | |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Richard Hamilton Emilie Hamilton 1065 Dayton Ave St Paul MN 55104-6504 *1065 DAYTON AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL LOT 25 BLK 2 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 02-28-23-22-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.89 | |
| John Byrne Dorothea Byrne 1071 Dayton Ave St Paul MN 55104-6504 *1071 DAYTON AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL E 2 FT OF N 32 FT OF LOT 22 AND ALL OF LOT 23 BLK 2 | Delinquent Trash Bill | 1.00 | 222.83 | \$222.83 \$222.83 | 02-28-23-22-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$222.83 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$222.83 | |
| Barbara J Gay Pauline Peagler 1076 Dayton Ave St Paul MN 55104-6503 *1076 DAYTON AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 10.24 | \$10.24 \$10.24 | 02-28-23-22-0065 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.24 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Lisa M Tschider 2103 Dayton Ave St Paul MN 55104-5734 *2103 DAYTON AVE *Ward: 4 *Pending as of: 1/11/2019 | DESNOYER PARK RAMSEY CO., MINN. LOT 20 BLK 51 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 05-28-23-11-0019 |
| | | *** 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 | |
| Peter E Hinrichs Amy L D Hinrichs 2154 Dayton Ave St Paul MN 55104-5735 *2154 DAYTON AVE *Ward: 4 *Pending as of: 1/11/2019 | LESLIE ADDITION LOT 7 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 05-28-23-11-0098 |
| | | *** 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 | |
| Emily Anneke Murray Rudegear 2162 Dayton Ave St Paul MN 55104-5735 *2162 DAYTON AVE *Ward: 4 *Pending as of: 1/11/2019 | LESLIE ADDITION LOT 9 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-11-0100 |
| | | *** 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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Shane P Stubblefield Pamela L Cherry 2191 Dayton Ave St Paul MN 55104-5706 *2191 DAYTON AVE *Ward: 4 *Pending as of: 1/11/2019 | DESNOYER PARK RAMSEY CO., MINN. EX THE N 38 FT LYING ELY OF THE WLY 16.5 FT; LOT 17 BLK 49 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-12-0139 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Michael Bennett 915 Dayton Ave St Paul MN 55104-6542 *915 DAYTON AVE *Ward: 1 *Pending as of: 1/11/2019 | CIC NO 593 911-915 DAYTON AVE UNIT NO.915 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 02-28-23-21-0249 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Palm Bay Llc 161 Marie Ave E 2 West Saint Paul MN 55118-4009 *984 DAYTON AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL LOT 1 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 99.60 | \$99.60 \$99.60 | 02-28-23-22-0083 |
| | | | | | Total Assessment: | \$99.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.60 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|---|-------------------------|
| Ruthelle West 916 Hague Ave St Paul MN 55104-6516 *991 DAYTON AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL EX E 92 50/100 FT LOT 31 AND EX E 33 25/100 FT LOT 29 AND ALL OF LOT 28 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 169.37 | \$169.37 <u>\$169.37</u> | 02-28-23-22-0026 |
| | | | | | Total Assessment: \$169.37 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$169.37 | |
| Edna N Solis 131 Delos St E St Paul MN 55107-2206 *131 DELOS ST E *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 1 THRU 99 E 45 FT OF FOL W 2/3 OF S 3/10 OF LOT 3 AND W 2/3 OF LOTS 4 & 5 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 10.24 | \$10.24 <u>\$10.24</u> | 05-28-22-34-0031 |
| | | | | | Total Assessment: \$10.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$10.24 | |
| Jose Antonio Aranda 677 Dodd Rd St Paul MN 55107-3615 *677 DODD RD *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC EX ST; THE FOL, E 85 FT OF S 13 FT OF LOT 1 AND E 85 FT OF N 1/2 OF LOT 2 BLK 133 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 07-28-22-41-0158 |
| | | | | | Total Assessment: \$110.49 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.49 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Ronald T Graf C/O Graf Concrete Masonry 680 Dodd Rd St Paul MN 55107-3639 *680 DODD RD *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC PART SELY OF DODD RD OF LOT 3 BLK 133 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-41-0041 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Andrew J Gibbons Krysta I Gibbons 88 Exeter Place St Paul MN 55104-5707 *88 EXETER PL *Ward: 4 *Pending as of: 1/11/2019 | SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. N 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-13-0007 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Katherine Montague Lance Ramm 2157 Fairmount Ave St Paul MN 55105-1149 *2157 FAIRMOUNT AVE *Ward: 4 *Pending as of: 1/11/2019 | SUMMIT WOOD W 1/2 OF LOT 112 AND ALL OF LOT 111 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 05-28-23-44-0119 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Paul T Broenen Saffron Emerson 7690 County 17 Blvd Cannon Falls MN 55009-4049 *2161 FAIRMOUNT AVE *Ward: 4 *Pending as of: 1/11/2019 | SUMMIT WOOD LOT 110 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 05-28-23-44-0118 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.49 | |
| Katherine J Werner 2177 Fairmount Ave St Paul MN 55105-1149 *2177 FAIRMOUNT AVE *Ward: 4 *Pending as of: 1/11/2019 | SUMMIT WOOD EX E 17 FT LOT 107 AND ALL OF LOT 106 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 05-28-23-44-0115 |
| | | *** 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 | |
| Nancy C Stolpestad 2193 Fairmount Ave St Paul MN 55105-1151 *2193 FAIRMOUNT AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD LOT 31 BLK 1 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 05-28-23-43-0026 |
| | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|---|----------------------------|-----------|----------|-----------------|-------------------------|
| John P Newcome Margaret T Newcome 2249 Fairmount Ave St Paul MN 55105-1151 *2249 FAIRMOUNT AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 05-28-23-43-0018 |
| | | *** Owner and Taxpayer *** | | | \$117.80 | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Susan C Duffy Patrick M Duffy 657 Fairview Ave S St Paul MN 55116-1449 *657 FAIRVIEW AVE S *Ward: 3 *Pending as of: 1/11/2019 | RESERVE PARK GARDEN LOTS PART OF DEWEY PL VAC ACCRUING AND S 47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW AVE OF E 1/2 OF LOT 14 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 09-28-23-34-0029 |
| | | *** Owner and Taxpayer *** | | | \$117.80 | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Alan W Hupp Karen M Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-4900 *2534 FRANKLIN AVE *Ward: 4 *Pending as of: 1/11/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. W 1/2 OF LOT 1 BLK 12 BAKERS ADD AND IN SD HOLLINSHEADS ADD THE W 1/2 OF LOT 1 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 29-29-23-33-0022 |
| | | *** Owner and Taxpayer *** | | | \$117.80 | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Joanne M Mohrman William F Mohrman 2089 Goodrich Ave St Paul MN 55105-1019 *2089 GOODRICH AVE *Ward: 4 *Pending as of: 1/11/2019 | GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 20 FT LOT 13 AND ALL OF LOT 12 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 66.77 | \$66.77 <u>\$66.77</u> | 05-28-23-41-0054 |
| | | | | | Total Assessment: | \$66.77 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.77 |
| Craig J Peine Janelle M Peine 2252 Goodrich Ave St Paul MN 55105-1022 *2252 GOODRICH AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD LOT 14 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 05-28-23-43-0013 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Dimaze Audio Visual Llc 2076 Grand Ave St Paul MN 55105-1025 *2076 GRAND AVE *Ward: 4 *Pending as of: 1/11/2019 | Lot 30 Blk 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 05-28-23-41-0152 |
| | | | | | 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 Amt</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Colleen Ormberg 2084 Grand Ave St Paul MN 55105-1025 *2084 GRAND AVE *Ward: 4 *Pending as of: 1/11/2019 | GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 28 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 9.61 | \$9.61 \$9.61 | 05-28-23-41-0042 |
| | | | | | Total Assessment: | \$9.61 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.61 |
| Af Management Llc 3213 Rolling Hills Dr St Paul MN 55121-2341 *2088 GRAND AVE *Ward: 4 *Pending as of: 1/11/2019 | GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 8.00 | \$8.00 \$8.00 | 05-28-23-41-0041 |
| | | | | | Total Assessment: | \$8.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.00 |
| Annie K Dungey 1056 Hague Ave St Paul MN 55104-6519 *1056 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL LOT 4 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 02-28-23-22-0133 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | | | |
|--|---|---|--|----------------------------|--------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| The Law Of Paw Homestead Trust C/O Thomas Andrew Handley Jr 1076 Hauge Ave St Paul MN 55104-6519 *1076 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 7 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 | 02-28-23-22-0138 | | | |
| | | *** Owner and Taxpayer *** | | | | | | \$80.89 | |
| | | | | | | | Total Assessment: | \$80.89 | |
| | | | | | | | This Payment: | \$0.00 | |
| | | | | | | | Current Year Principal: | \$0.00 | |
| | | | | | | | Current Year Interest: | \$0.00 | |
| | | | | | | | Payoff Amount: | \$80.89 | |
| | | <hr/> | | | | | | | |
| | | Queschen Moet 1081 Hauge Ave St Paul MN 55104-6520 *1081 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 6 | Delinquent Trash Bill | 1.00 | | 117.80 | \$117.80 | 02-28-23-22-0122 |
| | | | | *** 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 | | | | |
| <hr/> | | | | | | | | | |
| Mamie L Curtis 933 Hauge Ave St Paul MN 55104-6518 *933 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 3 | | | Delinquent Trash Bill | 1.00 | 14.41 | \$14.41 | 02-28-23-21-0180 | |
| | | | | *** Owner and Taxpayer *** | | | | | |
| | | | | | | Total Assessment: | \$14.41 | | |
| | | | | | | This Payment: | \$0.00 | | |
| | | | | | | Current Year Principal: | \$0.00 | | |
| | | | | | | Current Year Interest: | \$0.00 | | |
| | | | | | | Payoff Amount: | \$14.41 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--------------------------------|-----------|----------|----------------------|------------------|
| Jeffie Davis Jr Enissa Davis 941 Hague Ave St Paul MN 55104-6518 *941 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 02-28-23-21-0178 |
| | | *** 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 | |
| Anne Schmiede 945 Hague Ave St Paul MN 55104-6518 *945 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 3 | Delinquent Trash Bill | 1.00 | 7.03 | \$7.03 \$7.03 | 02-28-23-21-0177 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.03 | |
| Alex L Jackson Daniel Jackson 949 Hague Ave St Paul MN 55104-6518 *949 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 02-28-23-21-0176 |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$110.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.49 | |
| June H Jackson 949 Hague Ave St Paul MN 55104-6518 *949 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3 | *** Owner *** | | | | 02-28-23-21-0176 |
| | | Total Assessment: | | | \$110.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.49 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 J Coppess Po Box 32183 Fridley MN 55432-0183 *951 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 3 | Delinquent Trash Bill | 1.00 | 213.88 | \$213.88 <u>\$213.88</u> | 02-28-23-21-0175 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$213.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$213.88 | |
| Johnathan E Taylor Victoria M B Taylor 961 Hague Ave St Paul MN 55104-6518 *961 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 3 | Delinquent Trash Bill | 1.00 | 49.57 | \$49.57 <u>\$49.57</u> | 02-28-23-21-0173 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$49.57 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.57 | |
| John M Rogers Heather E Rogers 965 Hague Ave St Paul MN 55104-0652 *965 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 3 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 <u>\$80.89</u> | 02-28-23-21-0172 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.89 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|---|-------------------------|
| Joylynn Bester Keith Bester 19659 Calgary Trl Farmington MN 55024-1490 *664 HALL AVE *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 3 BLK 131 | Delinquent Trash Bill | 1.00 | 107.24 | \$107.24 \$107.24 | 07-28-22-41-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.24 | |
| Jeffrey S Krueger Michelle P Krueger 22811 Hunters Ridge Rd Lakeville MN 55044-8343 *668 HALL AVE *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 4 BLK 131 | Delinquent Trash Bill | 1.00 | 66.16 | \$66.16 \$66.16 | 07-28-22-41-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$66.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.16 | |
| Carolyn E Curtis 675 Hall Ave St Paul MN 55107-2824 *675 HALL AVE *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC S 1/2 OF E 100 FT OF LOT 6 BLK 132 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 07-28-22-41-0030 |
| | | *** 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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Keith Krone Doug Krone 1201 Crosswinds Way Waconia MN 55387-2600 *727 HALL AVE *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC EX SLY QUADRANGULAR PART MEASURING 60 FT ON E L AND 40 FT ON W L THE E 1/2 OF BLK C ALSO ALL OF LOT 3 BLK 148 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 96.08 | \$96.08 \$96.08 | 07-28-22-41-0100 |
| | | | | | Total Assessment: | \$96.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.08 |
| Matthew R Kuehn 734 Hall Ave Unit 1 St Paul MN 55107-3301 *734 HALL AVE *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 4 & LOT 5 BLK 147 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 176.98 | \$176.98 \$176.98 | 07-28-22-41-0145 |
| | | | | | Total Assessment: | \$176.98 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$176.98 |
| Erik T Jodock 774 Hall Ave St Paul MN 55107-3366 *774 HALL AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA N 5 FT OF W 120 FT OF BLK 4 TUTTLES RE & IN SD JACKSON & BIDWELLS ADD; THE S 32.47 FT OF | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.89 | \$80.89 \$80.89 | 07-28-22-44-0142 |
| | | | | | Total Assessment: | \$80.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.89 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *836 HALL AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA S 33 FT OF LOT 2 & N 1/2 OF LOT 3 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.56 | \$107.56 <u>\$107.56</u> | 07-28-22-44-0066 |
| | | | | | Total Assessment: | \$107.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.56 |
| Benjamin R Havelka Anna M Havelka 844 Hall Ave St Paul MN 55107-3364 *844 HALL AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 16.19 | \$16.19 <u>\$16.19</u> | 07-28-22-44-0068 |
| | | | | | Total Assessment: | \$16.19 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$16.19 |
| Raymond R Withrow Kim M Withrow 870 Hall Ave St Paul MN 55107-3363 *870 HALL AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA N 40 FT OF LOT 4 BLK 19 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 35.49 | \$35.49 <u>\$35.49</u> | 07-28-22-44-0131 |
| | | | | | Total Assessment: | \$35.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$35.49 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Anthony J Marshall Megan Barrie 1691 Highland Pky St Paul MN 55116-2104 *1691 HIGHLAND PKWY *Ward: 3 *Pending as of: 1/11/2019 | THAT PT OF LOT 9 BLK 2 LYING E OF W 3 FT AND THE W 14.25 FT OF LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 09-28-23-44-0225 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Kristin Miller 1933 Highland Pky St Paul MN 55116-1350 *1933 HIGHLAND PKWY *Ward: 3 *Pending as of: 1/11/2019 | MISSABE ADDITION S 1/2 OF VAC ALLEY ADJ AND FOL W 8 FT OF LOT 10 AND ALL OF LOT 9 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 09-28-23-34-0109 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Geoffrey M Curley 53 Irvine Park St Paul MN 55102-2553 *53 IRVINE PARK *Ward: 2 *Pending as of: 1/11/2019 | RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 6 BLK 35 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 102.44 | \$102.44 \$102.44 | 06-28-22-32-0008 |
| | | | | | Total Assessment: | \$102.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$102.44 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Brian T Woessner Po Box 211156 Eagan MN 55121-2556 *1937 JAMES AVE *Ward: 3 *Pending as of: 1/11/2019 | GARFIELD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 218.38 | \$218.38 <u>\$218.38</u> | 09-28-23-24-0171 |
| | | | | | Total Assessment: | \$218.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$218.38 |
| Natalie Ann Lovejoy 1984 James Ave St Paul MN 55105-1718 *1984 JAMES AVE *Ward: 3 *Pending as of: 1/11/2019 | HANKEE'S CLEVELAND VIEW LOT 12 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 <u>\$105.69</u> | 09-28-23-23-0096 |
| | | | | | Total Assessment: | \$105.69 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.69 |
| Ryan Weber 2002 James Ave St Paul MN 55105-1720 *2002 JAMES AVE *Ward: 3 *Pending as of: 1/11/2019 | HANKEE'S CLEVELAND VIEW LOT 1 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.38 | \$77.38 <u>\$77.38</u> | 09-28-23-23-0193 |
| | | | | | Total Assessment: | \$77.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.38 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------------|--------------------|
| Ann K Dolan 1930 Jefferson Ave St Paul MN 55105-1662 | UNDERWOOD'S ACRE LOTS, RAMSEY COUNTY, MINNESOTA E 40 FT OF N 1/2 OF LOT 10 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 | 09-28-23-24-0026 |
| | | | | | <u>\$105.69</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$105.69 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.69 |
| <hr/> | | | | | | |
| Patricia L Pyne 1069 Douglas Rd Mendota Heights MN 55118-3639 | BENEDICTINE PLAT 1 LOT 28 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 09-28-23-41-0012 |
| | | | | | <u>\$80.90</u> | |
| | | | | | *** 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 |
| <hr/> | | | | | | |
| Patricia M Mcfadden 1636 Juno Ave St Paul MN 55116-1413 | MATTOCK PARK LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 09-28-23-41-0032 |
| | | | | | <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> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Dawn R Westerberg 203 Lido Lake Way TX 78734-5102 *336 KENNETH ST *Ward: 3 *Pending as of: 1/11/2019 | ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 15 BLK 6 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 <u>\$105.69</u> | 09-28-23-22-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$105.69 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.69 | |
| Alexandra E Drivas 1072 Laurel Ave St Paul MN 55104-6537 *1072 LAUREL AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 42 | Delinquent Trash Bill | 1.00 | 6.08 | \$6.08 <u>\$6.08</u> | 02-28-23-23-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$6.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.08 | |
| Bernie J Lyons Lilian Batista 1073 Laurel Ave St Paul MN 55104-6538 *1073 LAUREL AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL LOT 21 BLK 7 | Delinquent Trash Bill | 1.00 | 90.16 | \$90.16 <u>\$90.16</u> | 02-28-23-22-0147 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.16 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Lori A Johnson Mikael Merissa 929 Laurel Ave St Paul MN 55104-6524 *929 LAUREL AVE *Ward: 1 *Pending as of: 1/11/2019 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 22 AND E 35 FT OF LOT 21 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 02-28-23-21-0207 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| R Jonathan Taylor Lisa C Taylor 1547 18th Ave Nw New Brighton MN 55112-5546 *930 LAUREL AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 3 BLK 30 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 169.37 | \$169.37 <u>\$169.37</u> | 02-28-23-24-0102 |
| | | | | | Total Assessment: | \$169.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$169.37 |
| J And M Boston Properties Llc 1555 Selby Ave Unit 460 St Paul MN 55105-6274 *144 LEXINGTON PKWY N *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL EX PKWY AND EX S 50 FT BUT WITH ESMT AS IN DOC 457175 LOT 12 13 AND LOT 14 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 02-28-23-22-0140 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| William L Wilson Willie M Wilson 168 N Lexington Pky St Paul MN 55104-6427 *164 LEXINGTON PKWY N *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL EX PKWY AND AVE N 85 FT OF LOTS 12 13 AND LOT 14 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 02-28-23-22-0117 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Kirk R Wythers Alyssa L Rebensdorf 2096 Lincoln Ave St Paul MN 55105-1043 *2096 LINCOLN AVE *Ward: 4 *Pending as of: 1/11/2019 | GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA E 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 05-28-23-41-0065 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Jessica S C Gallo Sandor Gallo 2136 Lincoln Ave St Paul MN 55105-1045 *2136 LINCOLN AVE *Ward: 4 *Pending as of: 1/11/2019 | SUMMIT WOOD LOT 65 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.80 | \$109.80 \$109.80 | 05-28-23-41-0120 |
| | | | | | Total Assessment: | \$109.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.80 |

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> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Sean Zindren Mary Margaret Zindren 2150 Lincoln Ave St Paul MN 55105-1045 *2150 LINCOLN AVE *Ward: 4 *Pending as of: 1/11/2019 | SUMMIT WOOD W 1/2 OF LOT 67 AND ALL OF LOT 68 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-41-0122 |
| | | *** 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 |
| 2177 Lincoln Llc 4725 Narcissus Ln N Plymouth MN 55446-2954 *2177 LINCOLN AVE *Ward: 4 *Pending as of: 1/11/2019 | SUMMIT WOOD LOT 46 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-41-0103 |
| | | *** 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 |
| George L Altendorfer 840 Manomin Ave St Paul MN 55107-3510 *840 MANOMIN AVE *Ward: 2 *Pending as of: 1/11/2019 | DAWSON'S REARRANGEMENT OF BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL EX N 90 FT LOTS 8 9 AND LOT 10 BLK 45 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 07-28-22-34-0108 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.89 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| David J Coffey Jeanne M Coffey 866 Manomin Ave St Paul MN 55107-3512 *866 MANOMIN AVE *Ward: 2 *Pending as of: 1/11/2019 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 5 FT OF LOTS 4 5 AND 6 AND N 40 FT OF LOT 7 BLK 44 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-34-0146 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.49 | |
| Marvin L Burks 6 Zinzendorf Place Palm Coast FL 32164-5870 *1002 MARSHALL AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 02-28-23-22-0005 |
| | | *** 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 | |
| 1004 Marshall Llc 3363 Oasis Ave N Stillwater MN 55082-1342 *1004 MARSHALL AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 6 BLK 1 | Delinquent Trash Bill | 1.00 | 208.76 | \$208.76 \$208.76 | 02-28-23-22-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$208.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$208.76 | |

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> |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 *1048 MARSHALL AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 02-28-23-22-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.49 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.49 | |
| Tim Christian Matthew Christian 3221 32nd Ave S Ste 900 Grand Forks ND 58201-6075 *2098 MARSHALL AVE *Ward: 4 *Pending as of: 1/11/2019 | DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 51 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 05-28-23-11-0009 |
| | | *** 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 | |
| Kevin Carl Lam 2110 Marshall Ave St Paul MN 55104-5747 *2110 MARSHALL AVE *Ward: 4 *Pending as of: 1/11/2019 | DESNOYER PARK RAMSEY CO., MINN. LOT 13 BLK 51 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 05-28-23-11-0012 |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| 896 Marshall Llc 3363 Oasis Ave N Stillwater MN 55082-1342 *896 MARSHALL AVE *Ward: 1 *Pending as of: 1/11/2019 | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA E 30 FT OF LOT 3 & ALL OF LOT 2 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 343.09 | \$343.09 \$343.09 | 02-28-23-21-0245 |
| | | | | | Total Assessment: | \$343.09 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$343.09 |
| Emmett C Booker Pamela V Booker 107 Milton St N St Paul MN 55104-6525 *107 MILTON ST N *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT THE S 65 FT OF LOT 1 BLK 30 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 02-28-23-24-0099 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Eric M Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 *93 MILTON ST N *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA S 50 FT OF N 97 FT OF LOTS 27 AND LOT 28 BLK 30 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 287.13 | \$287.13 \$287.13 | 02-28-23-24-0126 |
| | | | | | Total Assessment: | \$287.13 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$287.13 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Eric M Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 *99 MILTON ST N *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA N 47 FT OF LOTS 27 AND LOT 28 BLK 30 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 287.13 | \$287.13 \$287.13 | 02-28-23-24-0127 |
| | | | | | Total Assessment: | \$287.13 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$287.13 |
| Charles E Riesenber Cherie Doyle Riesenber 162 Mississippi River Blvd S St Paul MN 55105-1110 *162 MISSISSIPPI RIVER BLVD S *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD S 1/2 OF LOT 18 N 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 05-28-23-43-0133 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Brian Harrison Trustee 180 Mississippi River Blvd S St Paul MN 55105-1110 *180 MISSISSIPPI RIVER BLVD S *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD EX NLY 10 FT LOT 14 AND ALL OF LOT 13 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-43-0131 |
| | | | | | 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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Jay T Hartman Margaret R Hartman 220 Mississippi River Blvd S St Paul MN 55105-1111 *220 MISSISSIPPI RIVER BLVD S *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD EX S 3 FT OF W 140 FT LOT 16 & S 1/4 OF LOT 18 & ALL OF LOT 17 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-34-0006 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Reborn Design Group Llc 356 Mississippi River Blvd S St Paul MN 55105-1210 *167 MONTROSE PL *Ward: 4 *Pending as of: 1/11/2019 | DESNOYER PARK RAMSEY CO., MINN. S 15 FT OF LOT 22 AND ALL OF LOT 21 BLK 59 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 05-28-23-12-0134 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Carlos Espitia Amber Espitia 144 Morton St W St Paul MN 55107-2714 *144 MORTON ST W *Ward: 2 *Pending as of: 1/11/2019 | TYRER'S RE-ARRANGEMENT OF BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL LOT 20 BLK 18 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 15.36 | \$15.36 \$15.36 | 07-28-22-42-0055 |
| | | | | | Total Assessment: | \$15.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$15.36 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 *147 MORTON ST W *Ward: 2 *Pending as of: 1/11/2019 | RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 10 BLK 13 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 07-28-22-42-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.89 | |
| Millennial Properties 2 Llc 780 Delaware Ave E St Paul MN 55107-3551 *233 MORTON ST W *Ward: 2 *Pending as of: 1/11/2019 | HARVEY'S ADDITION LOT 3 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 07-28-22-42-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.89 | |
| Robert Resendez Maryjo Resendez 867 Ohio St St Paul MN 55107-3536 *867 OHIO ST *Ward: 2 *Pending as of: 1/11/2019 | SWEENEY'S ADDITION TO WEST ST. PAUL SUBJ TO & WITH ESMT & EX S 100 FT LOT 12 ALSO N 1/3 OF LOTS 14 & LOT 16 BLK 8 | Delinquent Trash Bill | 1.00 | 21.36 | \$21.36 \$21.36 | 07-28-22-34-0160 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$21.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$21.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-----------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Dennis G Patterson 870 Ohio St St Paul MN 55107-3537 *870 OHIO ST *Ward: 2 *Pending as of: 1/11/2019 | BAUER'S RE-AR. LOT 5 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 07-28-22-34-0122 |
| | | *** 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 | |
| Lawrence M Dunivan 215 Otis Ave Unit C St Paul MN 55104-5671 *215 OTIS AVE C *Ward: 4 *Pending as of: 1/11/2019 | Unit No.215c | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 05-28-23-21-0042 |
| | | *** 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 | |
| Tumaini M Bugeraha 897 Dayton Ave St Paul MN 55104-6542 *216 OXFORD ST N *Ward: 1 *Pending as of: 1/11/2019 | LOT 16 BLOCK 1 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 02-28-23-22-0238 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.89 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Million B Woldabgzi 152 Page St W St Paul MN 55107-3411 *152 PAGE ST W *Ward: 2 *Pending as of: 1/11/2019 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL N 80 FT OF LOTS 4 AND LOT 5 BLK 19 | Delinquent Trash Bill | 1.00 | 169.37 | \$169.37 <u>\$169.37</u> | 07-28-22-42-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$169.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$169.37 |
| Robert F Bier 174 Page St W St Paul MN 55107-3450 *174 PAGE ST W *Ward: 2 *Pending as of: 1/11/2019 | ARROL'S RE-ARRANGEMENT E 8 FT OF LOT 3 AND ALL OF LOT 2 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 07-28-22-42-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Thomas S Vinck Jennifer L Vinck 1958 Palace Ave St Paul MN 55105-1730 *1958 PALACE AVE *Ward: 3 *Pending as of: 1/11/2019 | HANKEE'S CLEVELAND VIEW EX W 22 FT LOT 6 AND ALL OF LOT 5 BLK 5 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 <u>\$112.68</u> | 09-28-23-23-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$112.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.68 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Matthew J Dehne Melissa R Dehne 1992 Palace Ave St Paul MN 55105-1730 *1992 PALACE AVE *Ward: 3 *Pending as of: 1/11/2019 | HANKEE'S CLEVELAND VIEW LOT 14 BLK 5 | Delinquent Trash Bill | 1.00 | 21.92 | \$21.92 | 09-28-23-23-0071 |
| | | *** Owner and Taxpayer *** | | | \$21.92 | |
| | | Total Assessment: | | | \$21.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$21.92 | |
| John M Jones Andrea Jones 1060 Portland Ave St Paul MN 55104-7010 *1060 PORTLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 40 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-23-23-0075 |
| | | *** Owner and Taxpayer *** | | | \$117.80 | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| A Jean Osteraas 930 Portland Ave St Paul MN 55104-7034 *930 PORTLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 | 02-28-23-24-0059 |
| | | *** Owner and Taxpayer *** | | | \$80.89 | |
| | | Total Assessment: | | | \$80.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.89 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 M Barnes Karin L Barnes 956 Portland Ave St Paul MN 55104-7034 *956 PORTLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 28 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 02-28-23-24-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.89 |
| Lyndsey Olson 989 Portland Ave St Paul MN 55104-7037 *989 PORTLAND AVE *Ward: 1 *Pending as of: 1/11/2019 | COMMON INTEREST COMMUNITY NUMBER 454 SUMMIT PARK CONDOMINIUM UNIT NO.989 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 02-28-23-23-0133 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Kdk Ventures Llc 16693 Hutchinson Dr Lakeville MN 55044-5803 *2175 PRINCETON AVE *Ward: 4 *Pending as of: 1/11/2019 | SUMMIT WOOD EX E 15 FT LOT 137 AND ALL OF LOT 136 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 05-28-23-44-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.89 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 S Klingner Kristine K Klingner 2180 Princeton Ave St Paul MN 55105-1121 *2180 PRINCETON AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD LOT 1 BLK 5 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-43-0043 |
| | | *** 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 | |
| James V Harmon Jr Judith B Ferrell 2181 Princeton Ave St Paul MN 55105-1122 *2181 PRINCETON AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD LOT 18 BLK 4 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 05-28-23-43-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.49 | |
| John Mundschenk Nina Mundschenk 2185 Princeton Ave St Paul MN 55105-1122 *2185 PRINCETON AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD LOT 17 BLK 4 | Delinquent Trash Bill | 1.00 | 107.56 | \$107.56 \$107.56 | 05-28-23-43-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.56 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Raymond J Faust Carrie L Faust 2191 Princeton Ave St Paul MN 55105-1122 *2191 PRINCETON AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD LOT 16 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-43-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| David O O'Brien Miriam Simons 2208 Princeton Ave St Paul MN 55105-1121 *2208 PRINCETON AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD LOT 6 BLK 5 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 05-28-23-43-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.89 | |
| Michelle Malecha Wilkes 2251 Princeton Ave St Paul MN 55105-1159 *2251 PRINCETON AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 9.61 | \$9.61 \$9.61 | 05-28-23-43-0083 |
| | | *** Owner and Taxpayer *** | | | | |
| | | 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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Donna Jean Johnson Trustee Po Box 421 Spooner WI 54801-0421 *1865 RANDOLPH AVE *Ward: 3 *Pending as of: 1/11/2019 | KIPP'S MACALESTER PARK, ST. PAUL, MINN. LOT 19 BLK 1 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 \$105.69 | 09-28-23-24-0150 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$105.69 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.69 | |
| Tamara E Earley 2011 Randolph Ave St Paul MN 55105-1751 *2011 RANDOLPH AVE *Ward: 3 *Pending as of: 1/11/2019 | HANKEE'S CLEVELAND VIEW LOT 28 BLK 7 | Delinquent Trash Bill | 1.00 | 77.38 | \$77.38 \$77.38 | 09-28-23-23-0217 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.38 | |
| Carl R Jaeschke Kelly A Riordan Jaeschke 698 Roy St S St Paul MN 55116-1424 *698 ROY ST S *Ward: 3 *Pending as of: 1/11/2019 | GERARD'S REARRANGEMENT N 1/2 OF LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 09-28-23-44-0065 |
| | | *** 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> |
|---|---------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Colleen F Groezinger 705 Roy St S St Paul MN 55116-1425 *705 ROY ST S *Ward: 3 *Pending as of: 1/11/2019 | GERARD'S REARRANGEMENT LOT 6 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 09-28-23-44-0079 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| James E Schmitt Kelly A Harmon Schmitt 2203 Sargent Ave St Paul MN 55105-1130 *2203 SARGENT AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD LOT 14 BLK 5 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 05-28-23-43-0055 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.49 | |
| H Parry Dillworth Iv Cynthia R Levine 2236 Sargent Ave St Paul MN 55105-1158 *2236 SARGENT AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD LOT 3 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 05-28-23-43-0106 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-----------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Sharkey Design Build Llc 1105 Pioneer Trl Bayport MN 55003-1452 *1683 SCHEFFER AVE *Ward: 3 *Pending as of: 1/11/2019 | MATTOCK PARK LOT 18 BLK 10 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 09-28-23-44-0138 |
| | | *** 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 | |
| Andrew S Busteded 1709 Scheffer Ave St Paul MN 55116-1455 *1709 SCHEFFER AVE *Ward: 3 *Pending as of: 1/11/2019 | PLUM ORCHARD LOT 27 BLK 4 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 09-28-23-43-0051 |
| | | *** 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 | |
| Jane E Dunn 1766 Scheffer Ave St Paul MN 55116-1456 *1766 SCHEFFER AVE *Ward: 3 *Pending as of: 1/11/2019 | PLUM ORCHARD LOT 2 BLK 6 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 09-28-23-43-0159 |
| | | *** 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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Mark L Harris Jill Harris 1785 Scheffer Ave St Paul MN 55116-1457 *1785 SCHEFFER AVE *Ward: 3 *Pending as of: 1/11/2019 | PLUM ORCHARD LOT 23 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 09-28-23-43-0152 |
| | | *** 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 | |
| Robert Lindstrom Micheale Caron 1052 Selby Ave St Paul MN 55104-6534 *1052 SELBY AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 3 BLK 6 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 02-28-23-22-0108 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.89 | |
| Daniel P Englund Dixie D Englund 1054 Selby Ave St Paul MN 55104-6534 *1054 SELBY AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 4 BLK 6 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 02-28-23-22-0109 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.89 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Hughes Po Box 7875 Louisville KY 40257-0875 *1058 SELBY AVE *Ward: 1 *Pending as of: 1/11/2019 | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 02-28-23-22-0110 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.49 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.49 | |
| Daniel Thibault 2143 Selby Ave St Paul MN 55104-5717 *2143 SELBY AVE *Ward: 4 *Pending as of: 1/11/2019 | LESLIE ADDITION LOT 20 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-11-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 | |
| Nikki Petter 147 Sidney St W St Paul MN 55107-3419 *147 SIDNEY ST W *Ward: 2 *Pending as of: 1/11/2019 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL PART SELY OF DODD RD OF LOTS 11 12 AND LOT 13 BLK 19 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 07-28-22-42-0064 |
| | | *** 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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Ronald Thomas Graf 2426 Gilbert Ln South Saint Paul MN 55075-1747 *154 SIDNEY ST W *Ward: 2 *Pending as of: 1/11/2019 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL PART LYING WLY OF LINE BEG ON N LINE OF LOT 4 & 10 FT W OF NE COR THEREOF; TH S 75 FT; TH SWLY TO POINT ON S LINE & 20 FT W OF SE | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 07-28-22-42-0111 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *166 SIDNEY ST W *Ward: 2 *Pending as of: 1/11/2019 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO RD AND EX SLY PART MEASURING 5 FT ON NWLY L OF RD AND 10 FT ON E L OF W 10 FT OF VAC BELLOWS ST THE E 1/2 OF AND E 20 FT OF W 1/2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.56 | \$107.56 \$107.56 | 07-28-22-42-0109 |
| | | | | | Total Assessment: | \$107.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.56 |
| James R Anderson 211 Sidney St W St Paul MN 55107-3415 *211 SIDNEY ST W *Ward: 2 *Pending as of: 1/11/2019 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 120 FT OF LOT 14 BLK 21 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 07-28-22-42-0093 |
| | | | | | 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> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Kathy A Rodriguez 229 Sidney St W St Paul MN 55107-3415 *229 SIDNEY ST W *Ward: 2 *Pending as of: 1/11/2019 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL EX ELY 2 FT LOT 11 BLK 21 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 07-28-22-42-0090 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Herbert J Jackson Jr Mentoria Jackson 73 Sidney St W St Paul MN 55107-3360 *73 SIDNEY ST W *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK C | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 07-28-22-41-0114 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Carla Maxwell Monacelli Thomas L. Maxwell 2010 Saint Clair Ave St Paul MN 55105 *2008 ST CLAIR AVE *Ward: 3 *Pending as of: 1/11/2019 | ROBERT L WARES ADDITION LOT 2 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 203.64 | \$203.64 <u>\$203.64</u> | 09-28-23-22-0116 |
| | | | | | Total Assessment: | \$203.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$203.64 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Richard Beck Mariene Beck 2107 St Clair Ave St Paul MN 55105-1132 *2107 ST CLAIR AVE *Ward: 4 *Pending as of: 1/11/2019 | OAK KNOLL, ST. PAUL, MINN. LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 05-28-23-44-0093 |
| | | *** 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 | |
| Andrew Douglas Fraser Mary Susan Hardy Fraser 2123 St Clair Ave St Paul MN 55105-1134 *2123 ST CLAIR AVE *Ward: 4 *Pending as of: 1/11/2019 | OAK KNOLL, ST. PAUL, MINN. LOT 14 BLK 2 | Delinquent Trash Bill | 1.00 | 39.96 | \$39.96 <u>\$39.96</u> | 05-28-23-44-0193 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$39.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.96 | |
| Norman J Segal 2245 St Clair Ave St Paul MN 55105-1153 *2245 ST CLAIR AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD LOT 16 BLK 8 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 05-28-23-43-0118 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.49 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Geoff Lindback 2542 Pierce St Ne Minneapolis MN 55418-3840 *1980 STANFORD AVE *Ward: 3 *Pending as of: 1/11/2019 | ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 11 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 09-28-23-22-0067 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Douglas M Czaplicki Mollie K Malaney 1987 Stanford Ave St Paul MN 55105-1655 *1987 STANFORD AVE *Ward: 3 *Pending as of: 1/11/2019 | ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 19 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 09-28-23-22-0045 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Anthony J Hansen Margaret P Hansen 1989 Stanford Ave St Paul MN 55105-1655 *1989 STANFORD AVE *Ward: 3 *Pending as of: 1/11/2019 | ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 18 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 7.03 | \$7.03 \$7.03 | 09-28-23-22-0044 |
| | | | | | Total Assessment: | \$7.03 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$7.03 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Stuart Douglas Olson 2032 Stanford Av St Paul MN 55105-1656 *2032 STANFORD AVE *Ward: 3 *Pending as of: 1/11/2019 | ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 09-28-23-22-0178 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Barbara Cranor 644 Stryker Ave St Paul MN 55107-3352 *644 STRYKER AVE *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 3 AND LOT 4 BLK 121 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.89 | \$80.89 <u>\$80.89</u> | 07-28-22-41-0148 |
| | | | | | Total Assessment: | \$80.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.89 |
| Bcm Management Llc 750 S Plaza Dr Ste 221 St Paul MN 55120-1505 *694 STRYKER AVE *Ward: 2 *Pending as of: 1/11/2019 | HORNSBY'S SUBDIVISION OF BLK. 137 OF WEST ST. PAUL PROPER A STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 213.88 | \$213.88 <u>\$213.88</u> | 07-28-22-41-0080 |
| | | | | | Total Assessment: | \$213.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$213.88 |

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 Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Charles F Bauer Iii Michael J Bauer 725 Stryker Avenue St Paul MN 55107-3317 *725 STRYKER AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA EX N 55 FT MOL PART S OF PAGE ST OF BLK B IN PLAT OF WEST ST PAUL AND IN SD JACKSON | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 169.37 | \$169.37 <u>\$169.37</u> | 07-28-22-41-0112 |
| | | | | | Total Assessment: | \$169.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$169.37 |
| Perry M Peloquin 913 Willow Ridge Rd Hudson WI 54016-7404 *736 STRYKER AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA N 6 FT OF LOT 10 AND ALL OF LOT 11 BLK B | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 07-28-22-41-0109 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Kimberley D Zack Shane C Zack 743 Stryker Ave St Paul MN 55107-1148 *743 STRYKER AVE *Ward: 2 *Pending as of: 1/11/2019 | Lots 1 And Lot 2 Blk 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 07-28-22-41-0159 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Russell B Kreuscher Trustee Marilyn J Kreuscher Trustee 789 Stryker Ave St Paul MN 55107-3322 *785 STRYKER AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 4 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 <u>\$110.49</u> | 07-28-22-44-0021 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Suzanne D Deleon Rice Marcelo Deleon 793 Stryker Ave St Paul MN 55107-3323 *793 STRYKER AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 1 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 59.28 | \$59.28 <u>\$59.28</u> | 07-28-22-44-0047 |
| | | | | | Total Assessment: | \$59.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.28 |
| Martea Markunas 799 Stryker Ave St Paul MN 55107-3323 *799 STRYKER AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 32.04 | \$32.04 <u>\$32.04</u> | 07-28-22-44-0046 |
| | | | | | Total Assessment: | \$32.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$32.04 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Kathleen M Wilson Durrone Derek Wilson 817 Stryker Ave St Paul MN 55107-3323 *817 STRYKER AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-44-0043 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Millennial Properties 2 Llc 780 Delaware Ave E St Paul MN 55107-3551 *845 STRYKER AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-44-0085 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Juan Mena Eva Mena 867 Stryker Ave St Paul MN 55107-3325 *867 STRYKER AVE *Ward: 2 *Pending as of: 1/11/2019 | MCMANIGAL AND VARNEYS REARRANGEMENT OF BLOCK 17 OF JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL ALL OF VAC ALLEY ACCRUING & FOL; EX E 5 FT; THE S 10 FT OF LOT 2 & S 10 FT OF | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 35.49 | \$35.49 \$35.49 | 07-28-22-44-0116 |
| | | | | | Total Assessment: | \$35.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$35.49 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 W Hietala Diane E Follmer 1003 Summit Ave St Paul MN 55105-3034 *1003 SUMMIT AVE *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 23 24 AND LOT 25 BLK 33 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 96.08 | \$96.08 \$96.08 | 02-28-23-23-0069 |
| | | | | | Total Assessment: | \$96.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.08 |
| Kathryn D Guyer 2565 Franklin Ave Unit 304 St Paul MN 55114-3000 *199 VERNON ST *Ward: 3 *Pending as of: 1/11/2019 | MACALESTER PARK S 1/2 OF LOT 4 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 04-28-23-44-0028 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Eric J Sutton Melanie J Reedy 107 Victoria St N St Paul MN 55104-7113 *107 VICTORIA ST N *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA N 1/2 OF S 1/2 OF LOTS 1 AND LOT 2 BLK 19 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 02-28-23-24-0002 |
| | | | | | 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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Christ J Ballas Rebecca E Karstad 99 Victoria St N St Paul MN 55104-7113 *99 VICTORIA ST N *Ward: 1 *Pending as of: 1/11/2019 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA N 1/4 OF LOTS 27 AND LOT 28 BLK 19 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 213.88 | \$213.88 \$213.88 | 02-28-23-24-0033 |
| | | | | | Total Assessment: | \$213.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$213.88 |
| Alex Mcellistrem-Evenson Erin Mcellistrem-Evenson 663 Waseca St St Paul MN 55107-2721 *663 WASECA ST *Ward: 2 *Pending as of: 1/11/2019 | SULLWOLD PLACE LOT 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-42-0027 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| John D Kelly April K Thompson 669 Waseca St St Paul MN 55107-2721 *669 WASECA ST *Ward: 2 *Pending as of: 1/11/2019 | SULLWOLD PLACE LOT 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.80 | \$4.80 \$4.80 | 07-28-22-42-0028 |
| | | | | | 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> |
|---|-----------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Louis E Yanez Jr Gina E Yanez 740 Waseca St St Paul MN 55107-3440 *740 WASECA ST *Ward: 2 *Pending as of: 1/11/2019 | Lot 10 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-42-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.49 | |
| Ann Lawson Terrapin Properties Llc 1597 Watson Ave St Paul MN 55116-1431 *1597 WATSON AVE *Ward: 3 *Pending as of: 1/11/2019 | MATTOCK PARK LOT 22 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 09-28-23-41-0065 |
| | | *** 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 | |
| Nathan G Waibel Susan Waibel 1631 Watson Ave St Paul MN 55116-1431 *1631 WATSON AVE *Ward: 3 *Pending as of: 1/11/2019 | MATTOCK PARK LOT 13 BLK 4 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 09-28-23-41-0056 |
| | | *** 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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Warren W Sheaffer 1667 Watson Ave St Paul MN 55116-1433 *1667 WATSON AVE *Ward: 3 *Pending as of: 1/11/2019 | MATTOCK PARK LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 09-28-23-41-0166 |
| | | *** 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 | |
| Peter R Jandric 1721 Saunders Ave St Paul MN 55116-2432 *1693 WATSON AVE *Ward: 3 *Pending as of: 1/11/2019 | KIPP'S COLLEGE PARK, ST. PAUL, MINN. LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 169.36 | \$169.36 \$169.36 | 09-28-23-41-0160 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$169.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$169.36 | |
| Brian H Kampa Monya H Kampa 1823 Wellesley Ave St Paul MN 55105-1616 *1823 WELLESLEY AVE *Ward: 3 *Pending as of: 1/11/2019 | STANFORD PLACE E 15 FT OF LOT 17 AND ALL OF LOT 18 | Delinquent Trash Bill | 1.00 | 9.61 | \$9.61 \$9.61 | 09-28-23-21-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | 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> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Jonathan D Jay Sr 1833 Wellesley Avenue St Paul MN 55105-1616 *1833 WELLESLEY AVE *Ward: 3 *Pending as of: 1/11/2019 | STANFORD PLACE EX E 30 FT LOT 16 AND ALL OF LOT 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 09-28-23-21-0137 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Natascha N Bartsh Revocable Trust C/O Geoffrey And Natascha Bartsh 1851 Wellesley Ave St Paul MN 55105-1616 *1851 WELLESLEY AVE *Ward: 3 *Pending as of: 1/11/2019 | STANFORD PLACE W 5 FT OF LOT 12 AND ALL OF LOT 11 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 09-28-23-21-0133 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Debra A Lyngdal 1980 Wellesley Ave St Paul MN 55105-1618 *1980 WELLESLEY AVE *Ward: 3 *Pending as of: 1/11/2019 | ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 11 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 <u>\$105.69</u> | 09-28-23-22-0096 |
| | | | | | Total Assessment: | \$105.69 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.69 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Hans Peterson Kelly Jordan 1993 Wellesley Ave St Paul MN 55105-1619 *1993 WELLESLEY AVE *Ward: 3 *Pending as of: 1/11/2019 | ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 17 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.80 | \$4.80 \$4.80 | 09-28-23-22-0073 |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |
| Richard A Chanslor 13260 322nd St Lindstrom MN 55045-8361 *213 WINIFRED ST E *Ward: 2 *Pending as of: 1/11/2019 | PROSPECT PLATEAU,BLOCKS 1 2 AN LOT 10 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 08-28-22-12-0073 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Isaac Scott Shea Scott 202 Eagle Lndg Enterprise AL 36330-8660 *214 WINIFRED ST E *Ward: 2 *Pending as of: 1/11/2019 | PROSPECT PLATEAU,BLOCKS 1 2 AN LOT 3 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.89 | \$80.89 \$80.89 | 08-28-22-12-0091 |
| | | | | | Total Assessment: | \$80.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.89 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Kaye Sisombath Di Vang 9955 Yorktown Ln N Maple Grove MN 55369-3445 *243 WINIFRED ST E *Ward: 2 *Pending as of: 1/11/2019 | PROSPECT PLATEAU.BLOCK 6 7 8 9 LOT 6 BLK 7 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 \$80.89 | 08-28-22-12-0065 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$80.89 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.89 | |
| Reinvention Real Estate Group Llc 6354 Willow Ln Brooklyn Center MN 55430-1905 *249 WINIFRED ST E *Ward: 2 *Pending as of: 1/11/2019 | PROSPECT PLATEAU.BLOCK 6 7 8 9 NWLY 20 FT OF LOT 21 & ALL OF LOT 22 BLK 12 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 08-28-22-12-0088 |
| | | *** 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 | |
| Christopher S Lamminen Mary Katherine Lamminen 25 Winona St W St Paul MN 55107-3354 *25 WINONA ST W *Ward: 2 *Pending as of: 1/11/2019 | TUTTLES REARRANGEMENT ETC. E 7 50/100 FT OF LOT 3 AND ALL OF LOT 2 BLK 11 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 07-28-22-44-0064 |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Linda Prior 348 Winona St W St Paul MN 55107-3540 *348 WINONA ST W *Ward: 2 *Pending as of: 1/11/2019 | DAWSON'S REARRANGEMENT OF BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 45 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-34-0163 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Ellen L Schneider 35 Winona St W St Paul MN 55107-3351 *35 WINONA ST W *Ward: 2 *Pending as of: 1/11/2019 | TUTTLES REARRANGEMENT ETC. LOT 1 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-44-0053 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |
| Lawrence F Meyer Charlotte E Meyer 7982 Comstock Ave Inver Grove Heights MN 55076-3106 *654 WINSLOW AVE *Ward: 2 *Pending as of: 1/11/2019 | WEST ST PAUL BLKS 100 THRU 171 ETC N 41 50/100 FT OF W 65 FT OF LOT 1 BLK 133 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.49 | \$110.49 \$110.49 | 07-28-22-41-0047 |
| | | | | | Total Assessment: | \$110.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.49 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 N Juraj Marianne C Juraj 626 Goodrich Ave St Paul MN 55105-3523 *712 WINSLOW AVE *Ward: 2 *Pending as of: 1/11/2019 | RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 2 PARTS OF PAGE ST AND W OF EXT E L OF LOT 2 RAMSEY COUNTY LOAN AND TRUST CO SUBD NO 2 OF BLK B IN WEST ST PAUL & IN SD RAMSEY | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 07-28-22-41-0120 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Lukivisi W Murumba 721 Winslow Ave St Paul MN 55107-3328 *721 WINSLOW AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 7.00 | \$7.00 \$7.00 | 07-28-22-41-0124 |
| | | | | | Total Assessment: | \$7.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$7.00 |
| Jack A Hartigan 738 Winslow Ave St Paul MN 55107-3329 *738 WINSLOW AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 169.37 | \$169.37 \$169.37 | 07-28-22-41-0138 |
| | | | | | Total Assessment: | \$169.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$169.37 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Anthony Vicino 778 Winslow Ave St Paul MN 55107-3388 *778 WINSLOW AVE *Ward: 2 *Pending as of: 1/11/2019 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 8 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.26 | \$228.26 \$228.26 | 07-28-22-44-0025 |
| | | | | | Total Assessment: | \$228.26 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.26 |
| Karen L Edge Brown William E Brown Jr 215 Woodlawn Ave St Paul MN 55105-1143 *215 WOODLAWN AVE *Ward: 4 *Pending as of: 1/11/2019 | KINGS MAPLE WOOD N 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 05-28-23-43-0142 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Daryl D Siewert 268 Wyoming St W St Paul MN 55107-3556 *268 WYOMING ST W *Ward: 2 *Pending as of: 1/11/2019 | SWEENEY'S ADDITION TO WEST ST. PAUL LOT 7 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 07-28-22-34-0130 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-----------|----------|-----------------|------------------|
| Arthur T Kost 301 Wyoming St W St Paul MN 55107-3565 | SWEENEY'S ADDITION TO WEST ST. PAUL LOT 10 BLK 5 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 07-28-22-34-0117 |
| | | | | | <u>\$110.49</u> | |

*** Owner and Taxpayer ***

***301 WYOMING ST W**

*Ward: 2
*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$110.49 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$110.49 |

| | | | | | | |
|--|---|-----------------------|------|--------|-----------------|------------------|
| Diane M Carlson 305 W Wyoming St St Paul MN 55107-3565 | SWEENEY'S ADDITION TO WEST ST. PAUL EX ALLEY LOT 8 BLK 5 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-34-0116 |
| | | | | | <u>\$117.80</u> | |

*** Owner and Taxpayer ***

***305 WYOMING ST W**

*Ward: 2
*Pending as of: 1/11/2019

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

| | | | | | | |
|--|---|-----------------------|------|--------|-----------------|------------------|
| Good Domus Sub V Llc 3539 Douglas Dr N Minneapolis MN 55422-2415 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOT 4 BLK 44 | Delinquent Trash Bill | 1.00 | 100.88 | \$100.88 | 07-28-22-34-0142 |
| | | | | | <u>\$100.88</u> | |

*** Owner and Taxpayer ***

***348 WYOMING ST W**

*Ward: 2
*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.88 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.88 |

Report Totals:

225 Parcel(s)
0 Cert. Exempt Parcel(s)

| | |
|--------------------------------|--------------------|
| Total Assessment: | \$23,997.83 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$23,997.83 |