

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 P Haskell Barbara M Haskell 2196 7th St W St Paul MN 55116-3108 *2196 7TH ST W *Ward: 3 *Pending as of: 1/11/2019 | KENTUCKY TERRACE SUBJ TO 7TH ST THE FOL PART OF LOT 12 BLK 4 RANKINS ADD NELY OF EXTENDED SWLY L OF NELY 38 FT OF LOT 4 BLK 4 KENTUCKY TERRACE AND IN SD KENTUCKY TERRACE THE SWLY 25 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 \$105.69 | 15-28-23-34-0018 |
| | | | | | Total Assessment: \$105.69 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$105.69 | |
| Chase M Franzen 909 W River Pkwy Champlin MN 55316-1037 *2222 7TH ST W *Ward: 3 *Pending as of: 1/11/2019 | RANKINS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOTS 6 AND LOT 7 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 \$105.69 | 15-28-23-34-0023 |
| | | | | | Total Assessment: \$105.69 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$105.69 | |
| Kevin R Mattson 2627 7th St W St Paul MN 55116-3008 *2627 7TH ST W *Ward: 3 *Pending as of: 1/11/2019 | HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 4 & LOT 5 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 \$105.69 | 21-28-23-13-0079 |
| | | | | | Total Assessment: \$105.69 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$105.69 | |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Jon C Foote 877 West 7th Street St Paul MN 55102-3601 *877 7TH ST W *Ward: 2 *Pending as of: 1/11/2019 | STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX ST LOTS 16 AND 17 AND PART NWLY OF W 7TH ST OF LOT 18 EX A 6 FT TRIANGLE AT THE SW COR OF SD LOT 18 BLK 17 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 156.91 | \$156.91 \$156.91 | 12-28-23-23-0055 |
| | | | | | Total Assessment: | \$156.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$156.91 |
| Andrew Trierweiler 1397 Alaska Ave St Paul MN 55116-2339 *1397 ALASKA AVE *Ward: 3 *Pending as of: 1/11/2019 | WEST END ELY 1 5/10 FT OF LOT 31 AND ALL OF LOT 32 BLK 23 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 15-28-23-11-0047 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Pang F Moua 7963 Drake Rd Woodbury MN 55125-1446 *868 ALBEMARLE ST *Ward: 1 *Pending as of: 1/11/2019 | MCKENTY'S OUT LOTS TO ST. PAUL S 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-41-0149 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Todd Mueske 528 Dayton Ave St Paul MN 55102-1710 *1836 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOT 20 BLK 5 | Delinquent Trash Bill | 1.00 | 77.38 | \$77.38 \$77.38 | 23-29-22-32-0017 |
| | | *** 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 |
| Amanda Lor 2134 Arlington Ave E St Paul MN 55119-3018 *2134 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/11/2019 | MEHSIKOMER GARDEN LOTS N 1/2 OF W 60 FT OF LOT 1 | Delinquent Trash Bill | 1.00 | 77.38 | \$77.38 \$77.38 | 23-29-22-42-0002 |
| | | *** 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 |
| Ann E Archbold 1061 Arundel St St Paul MN 55117-4800 *1061 ARUNDEL ST *Ward: 5 *Pending as of: 1/11/2019 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOTS 4 AND LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-24-0018 |
| | | *** 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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Craig A Johnson 1068 Arundel St St Paul MN 55117-4865 *1068 ARUNDEL ST *Ward: 5 *Pending as of: 1/11/2019 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-24-0013 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Courtney Gbolo Bono Gbolo 1534 Atlantic St St Paul MN 55106-1102 *1534 ATLANTIC ST *Ward: 6 *Pending as of: 1/11/2019 | OVERBROOK LOTS 22 AND LOT 23 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-14-0036 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Mayla Yang 1573 Atlantic St St Paul MN 55106-1103 *1573 ATLANTIC ST *Ward: 6 *Pending as of: 1/11/2019 | OVERBROOK N 20 FT OF LOT 13 AND EX N 10 FT LOT 12 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-11-0115 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Arminda M Brooks 1581 Atlantic St St Paul MN 55106-1103 *1581 ATLANTIC ST *Ward: 6 *Pending as of: 1/11/2019 | OVERBROOK S 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 10 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 21-29-22-11-0113 |
| | | *** 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 | |
| Neil D Kristiansson Barbara M Kristiansson 1595 Beechwood Ave St Paul MN 55116-2409 *1595 BEECHWOOD AVE *Ward: 3 *Pending as of: 1/11/2019 | ALDEN ADDITION LOT 26 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 16-28-23-14-0018 |
| | | *** 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 | |
| Edward O Tilford Jr Carolyn M Tilford 1681 Beechwood Ave St Paul MN 55116-2411 *1681 BEECHWOOD AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 19 5/10 FT OF LOT 17 ALL OF LOT 18 AND EX E 18 5/10 FT LOT 19 BLK 17 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 \$5.12 | 16-28-23-14-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$5.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.12 | |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Zachary Roger Hernandez 1841 Benson Ave St Paul MN 55116-3211 *1841 BENSON AVE *Ward: 2 *Pending as of: 1/11/2019 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 31 BLK 2 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 \$105.69 | 15-28-23-41-0036 |
| | | *** 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 | |
| Anne Mills Joshua Ruhnke 1823 Berkeley Ave St Paul MN 55105-1659 *1823 BERKELEY AVE *Ward: 3 *Pending as of: 1/11/2019 | BERKELEY PLACE LOT 16 BLK 1 | Delinquent Trash Bill | 1.00 | 9.61 | \$9.61 \$9.61 | 09-28-23-21-0016 |
| | | *** 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 | |
| Christine E Newman Audrey L Chelberg 1898 Berkeley Ave St Paul MN 55105-1630 *1898 BERKELEY AVE *Ward: 3 *Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 42.13 | \$42.13 \$42.13 | 09-28-23-21-0084 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$42.13 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.13 | |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| John D Douthit Mary E Douthit 1902 Berkeley Ave St Paul MN 55105-1630 *1902 BERKELEY AVE *Ward: 3 *Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 09-28-23-21-0085 |
| | | *** 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 | |
| John M Peine Annie Peine 1914 Berkeley Ave St Paul MN 55105-1630 *1914 BERKELEY AVE *Ward: 3 *Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 10.24 | \$10.24 \$10.24 | 09-28-23-21-0088 |
| | | *** 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 | |
| Kathy Joal Tambornino 1918 Berkeley Ave St Paul MN 55106-1630 *1918 BERKELEY AVE *Ward: 3 *Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 16 BLK 2 | Delinquent Trash Bill | 1.00 | 7.03 | \$7.03 \$7.03 | 09-28-23-21-0089 |
| | | *** 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 | |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|-----------------------------------|-------------------------|
| Eugene Glozman Ekaterina Glozman 1925 Berkeley Ave St Paul MN 55105-1631 *1925 BERKELEY AVE *Ward: 3 *Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 24 BLK 1 | Delinquent Trash Bill | 1.00 | 7.03 | \$7.03 | 09-28-23-21-0057 |
| | | | | | *** 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 |
| Alberto O Miera Jr Carla R Miera 956 Birchview Ct St Paul MN 55119-5621 *956 BIRCH VIEW CT *Ward: 7 *Pending as of: 1/11/2019 | HIGHWOOD HILLS LOT 6 BLK 2 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 14-28-22-14-0032 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$96.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.08 |
| Gina Murray Britten M Murray 1658 Bohland Ave St Paul MN 55116-2123 *1658 BOHLAND AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND EX E 2 FT LOT 4 AND E 24 FT OF LOT 5 BLK 17 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 16-28-23-14-0024 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Austin J Peterson 1685 Bohland Ave St Paul MN 55116-2124 *1685 BOHLAND AVE *Ward: 3 *Pending as of: 1/11/2019 | HARDENBERGH HEIGHTS W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 7 | Delinquent Trash Bill | 1.00 | 3.04 | \$3.04 \$3.04 | 16-28-23-11-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.04 | |
| Thomas O Gernes Margaret L Gernes 720 S Plaza Way Unit 303 Mendota Heights MN 55120-6608 *1818 BOHLAND AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND EX E 32 FT LOT 13 AND ALL OF LOT 14 BLK 19 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 16-28-23-13-0016 |
| | | *** 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 | |
| Julianna Parsons 1208 Brighton Place St Paul MN 55106-1108 *1208 BRIGHTON PL *Ward: 6 *Pending as of: 1/11/2019 | OVERBROOK SUBJ TO ALLEY LOT 2 AND EX W 42 FT LOT 3 BLK 13 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 21-29-22-11-0097 |
| | | *** 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 | |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Stephanie K Wrahlstad Luke G Thompson 1212 Brighton Place St Paul MN 55106-1108 | OVERBROOK SUBJ TO ALLEY LOT 1 BLK 13 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 21-29-22-11-0096 |
| | | | | | <u>\$117.80</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$117.80 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| <hr/> | | | | | | |
| Karl E Lieder Lisa M Lieder 764 Brookline St St Paul MN 55119-5312 | SECTION 14 TOWN 28 RANGE 22 WLY 150 FT OF A TRACT FORMERLY DESC AS LOTS 12 THRU 15 & 28 THRU 31 BLK 5 OF BURLINGTON HEIGHTS DIV 1 NOW VAC IN NW 1/4 OF NE 1/4 OF (SUBJ TO ESMTS) SEC 14 TN 28 RN 22 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 | 14-28-22-12-0056 |
| | | | | | <u>\$102.44</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$102.44 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$102.44 |
| <hr/> | | | | | | |
| Gregory L Vanwert 266 Burgess St St Paul MN 55117-5304 | HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 25-29-23-42-0228 |
| | | | | | <u>\$110.48</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$110.48 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

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|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Lindsey Talbot 271 Burgess St St Paul MN 55117-5303 *271 BURGESS ST *Ward: 1 *Pending as of: 1/11/2019 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-42-0091 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Sean T Doyle 277 Burgess St St Paul MN 55117-5303 *277 BURGESS ST *Ward: 1 *Pending as of: 1/11/2019 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOTS 17, 18 & LOT 19 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-42-0090 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Christopher A Lamb Anika D Sangster Lamb 292 Burgess St St Paul MN 55117-5304 *292 BURGESS ST *Ward: 1 *Pending as of: 1/11/2019 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-42-0127 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| James E Davis 306 Burgess St St Paul MN 55117-5304 *306 BURGESS ST *Ward: 1 *Pending as of: 1/11/2019 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-42-0131 |
| | | *** 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 | |
| Philip J Skarda 510 Michigan St St Paul MN 55102-0645 *310 BURGESS ST *Ward: 1 *Pending as of: 1/11/2019 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 25-29-23-42-0132 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.31 | |
| Daniel H Vang 324 Burgess St St Paul MN 55117-2551 *324 BURGESS ST *Ward: 1 *Pending as of: 1/11/2019 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 25-29-23-42-0152 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.31 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|--------------------------------|-------------------------|
| James M Madsen Emma J Grandy 333 Burgess St St Paul MN 55117-5208 | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 25-29-23-42-0116 |
| *** 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 |
| <hr/> | | | | | | |
| Hassan A Liban Sakaria Liban 396 Burgess St St Paul MN 55117-5201 | FOUNDRY ADDITION TO ST. PAUL LOT 5 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 25-29-23-31-0049 |
| *** 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 |
| <hr/> | | | | | | |
| Mee Yang Siraphop S Sae Mua 397 Burgess St St Paul MN 55117-5202 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS EX N 10 FT FOR ALLEY LOT 27 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 25-29-23-31-0030 |
| *** 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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Joseph D Madigan 527 Burgess St St Paul MN 55117-4703 *527 BURGESS ST *Ward: 1 *Pending as of: 1/11/2019 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOTS 19 & LOT 20 BLK 4 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 25-29-23-32-0038 |
| | | *** 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 | |
| Carl Stover Janet L Fransen 2116 Carter Ave St Paul MN 55108-1708 *2116 CARTER AVE *Ward: 4 *Pending as of: 1/11/2019 | ST ANTHONY PARK NORTH W 2 5/10 FT OF LOT 4 AND ALL OF LOT 5 BLK 36 | Delinquent Trash Bill | 1.00 | 138.63 | \$138.63 \$138.63 | 20-29-23-41-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$138.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.63 | |
| Ted A Baden Patricia Lopez Baden 2288 Carter Ave St Paul MN 55108-1639 *2288 CARTER AVE *Ward: 4 *Pending as of: 1/11/2019 | ST ANTHONY PARK NORTH NELY 20 FT OF LOT 25 AND SWLY 15 FT OF LOT 26 BLK 38 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 20-29-23-43-0008 |
| | | *** 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> |
|--|--|----------------------------|------------------|-----------------|----------------------|--------------------|
| Chong Lee 1535 Chamber St St Paul MN 55106-1109 *1535 CHAMBER ST *Ward: 6 *Pending as of: 1/11/2019 | BERLAND ADDITION NO. 3 S 8 FT OF LOT 1 AND EX S 4 FT LOT 2 BLK 11 | Delinquent Trash Bill | 1.00 | 114.10 | \$114.10 \$114.10 | 21-29-22-14-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.10 | |
| Nou Shoua Yang Susan Thao 1551 Chamber St St Paul MN 55106-1109 *1551 CHAMBER ST *Ward: 6 *Pending as of: 1/11/2019 | BERLAND ADDITION NO. 2 LOT 3 BLK 9 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 21-29-22-14-0022 |
| | | *** 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 | |
| Chue Siong 1559 Chamber St St Paul MN 55106-1109 *1559 CHAMBER ST *Ward: 6 *Pending as of: 1/11/2019 | BERLAND ADDITION NO. 2 LOT 1 BLK 9 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-14-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Michael C Gorke 722 Chatsworth St S St Paul MN 55102-4040 *722 CHATSWORTH ST S *Ward: 2 *Pending as of: 1/11/2019 | MOLLER'S ADDITION LOTS 8 AND LOT 9 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 14-28-23-21-0008 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Edward W Hortelius 16042 13th Ave Sw Burien WA 98166-2848 *750 CHATSWORTH ST S *Ward: 2 *Pending as of: 1/11/2019 | ROGERS FORT STREET ADDITION TO THE CITY OF ST. PAUL LOTS 6, 7, 10 & LOT 11 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 220.99 | \$220.99 <u>\$220.99</u> | 14-28-23-21-0023 |
| | | | | | Total Assessment: | \$220.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$220.99 |
| Thomas M Fafinski 2148 Carter Ave St Paul MN 55108-1709 *1345 CHELMSFORD ST *Ward: 4 *Pending as of: 1/11/2019 | ST ANTHONY PARK NORTH ELY 83 FT OF LOTS 1 2 AND LOT 3 BLK 37 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 209.61 | \$209.61 <u>\$209.61</u> | 20-29-23-41-0113 |
| | | | | | Total Assessment: | \$209.61 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$209.61 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------|-----------|----------|-------------|------------------|
| Sharon M Hendrix 722 Chippewa Ave St Paul MN 55107-2523 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 9 BLK 74 | Delinquent Trash Bill | 1.00 | 105.68 | \$105.68 | 12-28-23-41-0060 |

*** Owner and Taxpayer ***

***722 CHIPPEWA AVE**

*Ward: 2

*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$105.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$105.68 |

| | | | | | | |
|--|--|-----------------------|------|--------|----------|------------------|
| Joseph H Medina 792 Chippewa Ave St Paul MN 55107-3554 | DAWSON'S REARRANGEMENT OF BLOCK 76 OF BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 12 BLK 76 | Delinquent Trash Bill | 1.00 | 105.68 | \$105.68 | 12-28-23-44-0019 |
|--|--|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***792 CHIPPEWA AVE**

*Ward: 2

*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$105.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$105.68 |

| | | | | | | |
|---|------------------------------|-----------------------|------|-------|---------|------------------|
| Jason T Deonty 1827 Clear Ave St Paul MN 55119-4501 | HAYDEN HEIGHTS LOT 48 BLK 11 | Delinquent Trash Bill | 1.00 | 67.56 | \$67.56 | 23-29-22-32-0128 |
|---|------------------------------|-----------------------|------|-------|---------|------------------|

*** Owner and Taxpayer ***

***1827 CLEAR AVE**

*Ward: 6

*Pending as of: 1/11/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$67.56 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$67.56 |

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> |
|--|--|----------------------------|------------------|--------------------------------|----------------------|-------------------------|
| Cathy A Moore Michael D Moore 1878 Clear Ave St Paul MN 55119-4502 *1878 CLEAR AVE *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS EX E 60 FT PART N OF ALLEY OF LOT B BLK 16 | Delinquent Trash Bill | 1.00 | 27.03 | \$27.03 \$27.03 | 23-29-22-32-0135 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$27.03 | | |
| | | | | This Payment: \$0.00 | | |
| | | | | Current Year Principal: \$0.00 | | |
| | | | | Current Year Interest: \$0.00 | | |
| | | | | Payoff Amount: \$27.03 | | |
| Irene Gruis 1914 Clear Ave St Paul MN 55119-3204 *1914 CLEAR AVE *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOT 10 BLK 15 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 \$105.69 | 23-29-22-31-0152 |
| | | *** 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 | | |
| Robert J Rogge Darla J Rogge 7651 15th Ln Vero Beach FL 32966-1234 *842 CLEAR AVE *Ward: 6 *Pending as of: 1/11/2019 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 9 BLK 7 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-32-0161 |
| | | *** 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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Christian N Gould Alexis P Gould 872 Clear Ave St Paul MN 55106-1819 *872 CLEAR AVE *Ward: 6 *Pending as of: 1/11/2019 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 2 BLK 7 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 21-29-22-32-0154 |
| | | *** 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 | |
| Anissa S Gooch Robert Gooch 881 Clear Ave St Paul MN 55106-1820 *881 CLEAR AVE *Ward: 6 *Pending as of: 1/11/2019 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. W 50 FT OF LOT 18 BLK 5 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-32-0117 |
| | | *** 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 | |
| Tanya M Wright Charles B Wright 1246 Cleveland Ave S St Paul MN 55116-2565 *1246 CLEVELAND AVE S *Ward: 3 *Pending as of: 1/11/2019 | BISANZ HIGHLAND PLAINS NO. 2 SUBJ TO SEWER ESMT LOT 1 BLK 8 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 \$105.69 | 21-28-23-22-0045 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|-----------|----------|-------------|------------------|
| Raisa I Bloft 1302 Cleveland Av S St Paul MN 55116-2601 | SOUTH HIGHLAND PARK SUBJ TO ALLEY AND PARTY WALL AGMT AND EX S 37 5/10 FT LOT 28 BLK 1 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 | 21-28-23-22-0116 |

*** Owner and Taxpayer ***

***1302 CLEVELAND AVE S**

*Ward: 3
*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$105.69 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$105.69 |

| | | | | | | |
|--|--|-----------------------|------|--------|----------|------------------|
| Laura Burkhardt Robert Burkhardt 1370 Cleveland Ave S St Paul MN 55116-2603 | EDGWOOD LOT 14 ALSO W 1/2 VAC ALLEY ADJ AND LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 | 21-28-23-23-0108 |
|--|--|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***1370 CLEVELAND AVE S**

*Ward: 3
*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$105.69 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$105.69 |

| | | | | | | |
|--|--|-----------------------|------|-------|---------|------------------|
| Jennifer S Winkelman 1231 Colette Pl St Paul MN 55116-2556 | BISANZ HIGHLAND PLAINS NO. 2 LOT 7 BLK 6 | Delinquent Trash Bill | 1.00 | 67.06 | \$67.06 | 21-28-23-22-0016 |
|--|--|-----------------------|------|-------|---------|------------------|

*** Owner and Taxpayer ***

***1231 COLETTE PL**

*Ward: 3
*Pending as of: 1/11/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$67.06 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$67.06 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Anna A Bajer Przemyslaw G Bajer 2328 Como Ave St Paul MN 55108-1724 *2328 COMO AVE *Ward: 4 *Pending as of: 1/11/2019 | ST ANTHONY PARK NORTH SUBJ TO AVE PART OF ALLEY VAC ADJ AND LOT 5 BLK 27 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 20-29-23-42-0035 |
| | | *** 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 | |
| Patrick Thang Her 528 Como Ave #2 St Paul MN 55103-1506 *528 COMO AVE *Ward: 1 *Pending as of: 1/11/2019 | FOUNDRY ADDITION TO ST. PAUL E 37 FT OF LOT 16 AND ALL OF LOT 3 BLK 6 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 25-29-23-32-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.31 | |
| Ronda Isakson 7502 Illsley Ave Nw Maple Lake MN 55358-2429 *581 COMO AVE *Ward: 1 *Pending as of: 1/11/2019 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 13 BLK 2 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 25-29-23-32-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.31 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|---|-------------------------|
| Willson J Borchert 587 Como Ave St Paul MN 55103-1507 *587 COMO AVE *Ward: 1 *Pending as of: 1/11/2019 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 12 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.31 | \$228.31 <u>\$228.31</u> | 25-29-23-32-0016 |
| | | | | | Total Assessment: \$228.31 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$228.31 | |
| Jacob J Patrin 1915 Cottage Ave E St Paul MN 55119-3211 *1915 COTTAGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOT 26 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.38 | \$77.38 <u>\$77.38</u> | 23-29-22-31-0114 |
| | | | | | Total Assessment: \$77.38 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.38 | |
| Shawn M Moseng 1931 Cottage Ave E St Paul MN 55119-3211 *1931 COTTAGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOT 30 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 67.06 | \$67.06 <u>\$67.06</u> | 23-29-22-31-0118 |
| | | | | | Total Assessment: \$67.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.06 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Luis Chacon Marta Chacon 1992 Cottage Ave E St Paul MN 55119-3214 *1992 COTTAGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS W 7 5/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 13 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 <u>\$112.68</u> | 23-29-22-31-0027 |
| | | *** 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 |
| Paul Mai 1999 Cottage Ave E St Paul MN 55119-3213 *1999 COTTAGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOT 12 BLK 8 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 <u>\$112.68</u> | 23-29-22-31-0018 |
| | | *** 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 |
| Maria Fronda 837 Cottage Ave E St Paul MN 55106-1805 *837 COTTAGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 21-29-22-32-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|-----------|----------|-------------------------|-------------------------|
| Travis A Vaudin 1022 Cumberland St St Paul MN 55117-5170 *1022 CUMBERLAND ST *Ward: 5 *Pending as of: 1/11/2019 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 21 AND LOT 22 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-24-0041 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Reinvention Real Estate Group Llc 6354 Willow Ln Brooklyn Center MN 55430-1905 *1041 CUMBERLAND ST *Ward: 5 *Pending as of: 1/11/2019 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-24-0053 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Robert J Williamson Ii 43 Croixview Dr S Afton MN 55001-9774 *1055 CUMBERLAND ST *Ward: 5 *Pending as of: 1/11/2019 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 10 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 220.99 | \$220.99 \$220.99 | 25-29-23-24-0049 |
| | | | | | Total Assessment: | \$220.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$220.99 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Kristina C Kwan 1782 Prescott Ln Chaska MN 55318-3206 *1020 DALE ST N *Ward: 5 *Pending as of: 1/11/2019 | TILSEN'S THIRD ADDITION LOT 6 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-23-0039 |
| | | *** 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 | |
| Mukwa O Ogitchida Keisha Ogitchida 807 Delaware Ave St Paul MN 55107-3548 *807 DELAWARE AVE *Ward: 2 *Pending as of: 1/11/2019 | DAWSON'S REARRANGEMENT OF BLOCK 76 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOT 7 BLK 76 | Delinquent Trash Bill | 1.00 | 105.68 | \$105.68 \$105.68 | 12-28-23-44-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$105.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.68 | |
| Juan Carlos Padilla Barragan 6716 Zealand Ave N Brooklyn Center MN 55428-1934 *922 DENSLOW ST *Ward: 1 *Pending as of: 1/11/2019 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-32-0062 |
| | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|-----------|----------|-------------------------|-------------------------|
| Local Housing Now Llc C/O Brandon Gilbert 2400 Ives Ln N Plymouth MN 55441-4132 *2218 DOSWELL AVE *Ward: 4 *Pending as of: 1/11/2019 | ST ANTHONY PARK NORTH LOT 11 AND PART OF LOT 12 LYING ELY OF A L RUN FROM A PT ON NLY L 115 55/100 FT FROM NWLY COR THEREOF TO A PT ON WLY L 124 10/100 FT FROM SD NWLY COR OF | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 184.00 | \$184.00 \$184.00 | 20-29-23-42-0070 |
| | | | | | Total Assessment: | \$184.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$184.00 |
| Barbara E Lackner Margaret M Gast 395 Arbor Rdg Benton Harbor MI 49022-2778 *2106 DOUGLYNN LN *Ward: 7 *Pending as of: 1/11/2019 | SECTION 14 TOWN 28 RANGE 22 E 461 FT OF S 232.1 FT OF N 331.1 FT OF SW 1/4 OF SE 1/4. ALSO S PART OF N 99 FT OF E 181.5 FT OF SD 1/4 1/4 BEING 33 FT ON W L AND 49.5 FT ON E L IN SEC 14 TN 28 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 96.08 | \$96.08 \$96.08 | 14-28-22-43-0002 |
| | | | | | Total Assessment: | \$96.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.08 |
| Troy A Marcotte Cynthia A Marcotte 2159 Douglynn Ln St Paul MN 55119-5624 *2159 DOUGLYNN LN *Ward: 7 *Pending as of: 1/11/2019 | LEWISTON HEIGHTS SECOND ADDITION LOT 5, & EX W 70 FT OF LOT 4 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 102.44 | \$102.44 \$102.44 | 14-28-22-44-0071 |
| | | | | | 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> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Ryan A Lindgren Deborah A Tanberg 2210 Douglynn Ln St Paul MN 55119-5661 *2210 DOUGLYNN LN *Ward: 7 *Pending as of: 1/11/2019 | LEWISTON HEIGHTS FOURTH ADDITION LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 46.08 | \$46.08 \$46.08 | 14-28-22-44-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$46.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$46.08 |
| William Gregory Carol Hunn-Gregory 387 Duke St St Paul MN 55102-3603 *387 DUKE ST *Ward: 2 *Pending as of: 1/11/2019 | STINSON AND RAMSEYS SUBD ETC. LOT 23 BLK 2 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 \$102.44 | 12-28-23-23-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$102.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$102.44 |
| Jacob R Parenteau Angela K Parenteau 1597 Duluth Street St Paul MN 55106-1115 *1597 DULUTH ST *Ward: 6 *Pending as of: 1/11/2019 | OVERBROOK VAC N 10 FT OF BRIGHTON PL ADJ AND EX N 52 FT THE FOL E 1/2 OF LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 14 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 21-29-22-11-0094 |
| | | *** 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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Nhiachao Thao 1644 Duluth St St Paul MN 55106-1118 *1644 DULUTH ST *Ward: 6 *Pending as of: 1/11/2019 | OVERBROOK S 19 FT OF LOT 22 AND EX S 9 FT LOT 21 BLK 9 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 21-29-22-11-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Daniel Ting-Yuan Chen Cornelia Dahm 2020 Edgumbe Rd St Paul MN 55116-2476 *2020 EDGCUMBE RD *Ward: 3 *Pending as of: 1/11/2019 | LANE'S EDGCUMBE HILLS EX W 25 FT LOT 28 AND W 50 FT OF LOT 29 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 \$110.49 | 15-28-23-33-0009 |
| | | *** 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 Burkhart 1473 English St St Paul MN 55106-1122 *1473 ENGLISH ST *Ward: 6 *Pending as of: 1/11/2019 | LAKE RESIDENCES S 90 FT OF E 248 FT OF LOT 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 21-29-22-14-0091 |
| | | *** 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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Juan C Santamaria-Salguero 1479 English St St Paul MN 55106-1122 *1479 ENGLISH ST *Ward: 6 *Pending as of: 1/11/2019 | LAKE RESIDENCES N 15 FT OF S 165 FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-14-0094 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Jeanne M Dresler Karroll L Solem 1505 English St St Paul MN 55106-1124 *1505 ENGLISH ST *Ward: 6 *Pending as of: 1/11/2019 | LAKE RESIDENCES SUBJ TO AVE AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF LOT 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-14-0008 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Robin N Osterman 1545 English St St Paul MN 55106-1124 *1545 ENGLISH ST *Ward: 6 *Pending as of: 1/11/2019 | OVERBROOK LOT 4 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-14-0002 |
| | | | | | 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> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Franklin R Cartagena Quijada 1631 English St St Paul MN 55106-1128 *1631 ENGLISH ST *Ward: 6 *Pending as of: 1/11/2019 | OVERBROOK VAC ALLEY ACCRUING & ALL OF LOTS 12 & LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 21-29-22-11-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Andrew Lawton 2767 Granite Ct N Oakdale MN 55128-3810 *406 ERIE ST *Ward: 2 *Pending as of: 1/11/2019 | S 10 Ft Of Lot 11 & All Of Lot 12 Blk 2 | Delinquent Trash Bill | 1.00 | 70.34 | \$70.34 \$70.34 | 12-28-23-23-0140 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.34 | |
| Kathleen Herrgott 912 Farrington St St Paul MN 55117-5211 *912 FARRINGTON ST *Ward: 1 *Pending as of: 1/11/2019 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 105.68 | \$105.68 \$105.68 | 25-29-23-42-0079 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$105.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.68 | |

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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Pao H Yang 924 Farrington St St Paul MN 55117-5211 *924 FARRINGTON ST *Ward: 1 *Pending as of: 1/11/2019 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1, 2 & LOT 3 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-42-0074 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Rick J Weinhandl 1774 Field Ave St Paul MN 55116-2726 *1774 FIELD AVE *Ward: 3 *Pending as of: 1/11/2019 | HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 \$105.69 | 21-28-23-12-0086 |
| | | | | | Total Assessment: | \$105.69 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.69 |
| Stuart H Smith 1810 Field Ave St Paul MN 55116-2726 *1810 FIELD AVE *Ward: 3 *Pending as of: 1/11/2019 | HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 112.68 | \$112.68 \$112.68 | 21-28-23-12-0091 |
| | | | | | 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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| James F Zimmerman 2021 Field Ave St Paul MN 55116-2648 *2021 FIELD AVE *Ward: 3 *Pending as of: 1/11/2019 | SOUTH HIGHLAND PARK LOT 16 BLK 1 | Delinquent Trash Bill | 1.00 | 53.42 | \$53.42 \$53.42 | 21-28-23-22-0103 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$53.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.42 | |
| Patricia Ann Boyd 1707 Ford Pky St Paul MN 55116-2109 *1707 FORD PKWY *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK EX E 41.43 FT; LOT 28 & ALL OF LOT 27 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 16-28-23-12-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Anthony J Haider Anthony F Haider Jr 2530 Arbor Ct Mendota Heights MN 55120-2604 *1732 FORD PKWY *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK EX E 33 FT LOT 5 E 13 FT OF LOT 7 AND ALL OF LOT 6 BLK 9 | Delinquent Trash Bill | 1.00 | 176.68 | \$176.68 \$176.68 | 16-28-23-12-0080 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$176.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$176.68 | |

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> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Cassandra L Lidgerding Jeffrey A S Lidgerding 1425 Forest St St Paul MN 55106-1812 *1425 FOREST ST *Ward: 6 *Pending as of: 1/11/2019 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 21-29-22-32-0003 |
| | | *** 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 | |
| Sara Keo 2534 Montana Ave E St Paul MN 55119-3151 *212 FRONT AVE *Ward: 1 *Pending as of: 1/11/2019 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 25-29-23-41-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Josephine K Seiler C/O Deborah Kaufenberg 2348 Highwood Ave St Paul MN 55119-5802 *294 FRONT AVE *Ward: 1 *Pending as of: 1/11/2019 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 25-29-23-42-0010 |
| | | *** 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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Uliano Properties Inc 986 Dale St N St Paul MN 55117-5602 *406 FRONT AVE *Ward: 1 *Pending as of: 1/11/2019 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOTS 5, 24 & LOT 25 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 25-29-23-31-0013 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Uliano Properties Inc 986 Dale St N St Paul MN 55117-5602 *455 FRONT AVE *Ward: 5 *Pending as of: 1/11/2019 | SANBORN'S SUBDIVISION OF LOT 41 WILKEN AND HAYWARD'S OUT LOTS LOT 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 25-29-23-24-0188 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| John A Kane 2061 Radatz Ave St Paul MN 55109-1439 *561 FRONT AVE *Ward: 5 *Pending as of: 1/11/2019 | COMO PROSPECT ADDITION LOTS 29 AND LOT 30 BLK 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 96.88 | \$96.88 <u>\$96.88</u> | 25-29-23-23-0097 |
| | | | | | Total Assessment: | \$96.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.88 |

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> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Donjuan D Do Huong Phan 876 Cook Ave E St Paul MN 55106-3216 *585 FRONT AVE *Ward: 5 *Pending as of: 1/11/2019 | COMO PROSPECT ADDITION W 20 FT OF LOT 38 AND ALL OF LOT 39 BLK 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.31 | \$228.31 \$228.31 | 25-29-23-23-0091 |
| | | | | | Total Assessment: | \$228.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.31 |
| Delisle Real Estate Company Po Box 17122 St Paul MN 55117 *589 FRONT AVE *Ward: 5 *Pending as of: 1/11/2019 | COMO PROSPECT ADDITION LOT 40 BLK 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-23-0090 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Carlos R Ovalle Lopez 1375 Furness Pky St Paul MN 55119-3273 *1375 FURNESS PKWY *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOT 2 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 \$105.69 | 23-29-22-31-0124 |
| | | | | | 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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Dok Llc 15817 50th Ave N Plymouth MN 55446-3471 *1402 FURNESS PKWY *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOT 7 BLK 8 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 23-29-22-31-0013 |
| | | *** 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 | |
| Gil Pariente 10365 Meade Ln Eden Prairie MN 55347-4853 *942 GALTIER ST *Ward: 1 *Pending as of: 1/11/2019 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 15 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-41-0234 |
| | | *** 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 | |
| Omar A Morocho Espinoza 1860 Glen Terr St Paul MN 55116-3218 *1860 GLEN TER *Ward: 2 *Pending as of: 1/11/2019 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 4 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 \$105.69 | 15-28-23-41-0051 |
| | | *** 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 | |

Ratification 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> |
|--|--|----------------------------|------------------|-----------------|---------------------------------------|-------------------------|
| Leon Barickman Amanda Barickman 2123 Gordon Ave St Paul MN 55108-1903 *2123 GORDON AVE *Ward: 4 *Pending as of: 1/11/2019 | ST. ANTHONY PARK, MINNESOTA LOT 2 BLK 35 | Delinquent Trash Bill | 1.00 | 150.73 | \$150.73 | 20-29-23-44-0100 |
| | | *** Owner and Taxpayer *** | | | \$150.73 | |
| | | | | | Total Assessment: \$150.73 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$150.73 | |
| Amy Cram Helwich David Cram Helwich 1398 Grantham St St Paul MN 55108-1417 *1398 GRANTHAM ST *Ward: 4 *Pending as of: 1/11/2019 | ST ANTHONY PARK NORTH WLY 1/2 OF VAC ALLEY ADJ AND LOT 14 BLK 20 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 20-29-23-42-0023 |
| | | *** 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 | |
| Ryan J Lucchesi 390 Hatch Ave St Paul MN 55117-5111 *390 HATCH AVE *Ward: 5 *Pending as of: 1/11/2019 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 25-29-23-24-0162 |
| | | *** Owner and Taxpayer *** | | | \$110.48 | |
| | | | | | Total Assessment: \$110.48 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Gerald A Krisik Jr 433 Hatch Ave St Paul MN 55117-5112 *433 HATCH AVE *Ward: 5 *Pending as of: 1/11/2019 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 15 FT; LOT 27 & ALL OF LOTS 28, 29 & LOT 30 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 25-29-23-24-0113 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Josefina M Mendez Rodriguez 453 Hatch Ave St Paul MN 55117-4713 *453 HATCH AVE *Ward: 5 *Pending as of: 1/11/2019 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 41 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-24-0157 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Patrick T Ernst 457 Hatch Ave St Paul MN 55117-4713 *457 HATCH AVE *Ward: 5 *Pending as of: 1/11/2019 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 40 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-24-0156 |
| | | | | | 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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Yong Khang 475 Hatch Ave St Paul MN 55117-4713 *475 HATCH AVE *Ward: 5 *Pending as of: 1/11/2019 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 33 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-24-0150 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| John James Weismann 12826 Ozark Tr N Stillwater MN 55082-9549 *483 HATCH AVE *Ward: 5 *Pending as of: 1/11/2019 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 30 AND ALL OF LOT 29 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-24-0147 |
| | | *** 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 | |
| Thomas Fairbanks Stacy Fairbanks 1814 Hawthorne Ave E St Paul MN 55119-4512 *1814 HAWTHORNE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 7 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 23-29-22-33-0172 |
| | | *** 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> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Mary K Lee Jennifer M Lee 1844 Hawthorne Ave E St Paul MN 55119-4527 *1844 HAWTHORNE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 14 BLK 8 | Delinquent Trash Bill | 1.00 | 77.38 | \$77.38 <u>\$77.38</u> | 23-29-22-33-0209 |
| | | *** 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 |
| Michele Smith 1878 Hawthorne Ave E St Paul MN 55119-4527 *1878 HAWTHORNE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 8 | Delinquent Trash Bill | 1.00 | 77.38 | \$77.38 <u>\$77.38</u> | 23-29-22-33-0076 |
| | | *** 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 |
| Benjamin M Brocker 1882 Hawthorne Ave E St Paul MN 55119-4527 *1882 HAWTHORNE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 5 BLK 8 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 <u>\$112.68</u> | 23-29-22-33-0075 |
| | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-----------|----------|----------------|------------------|
| Gerald Letourneau 1907 Hawthorne Ave St Paul MN 55119-3239 | HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 16 & LOT 17 BLK 2 | Delinquent Trash Bill | 1.00 | 42.36 | \$42.36 | 23-29-22-34-0143 |
| | | | | | <u>\$42.36</u> | |

*** Owner and Taxpayer ***

***1907 HAWTHORNE AVE E**

*Ward: 6
*Pending as of: 1/11/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$42.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$42.36 |

| | | | | | | |
|--|---|-----------------------|------|-------|----------------|------------------|
| Scott H Pertler 1958 Hawthorne Ave E St Paul MN 55119-3240 | HAZEL PARK DIVISION 8, ST. PAUL, MINN THE E 49.98 FT OF THE FOL EX W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3 | Delinquent Trash Bill | 1.00 | 77.38 | \$77.38 | 23-29-22-34-0171 |
| | | | | | <u>\$77.38</u> | |

*** Owner and Taxpayer ***

***1958 HAWTHORNE AVE E**

*Ward: 6
*Pending as of: 1/11/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$77.38 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$77.38 |

| | | | | | | |
|--|---|-----------------------|------|--------|-----------------|------------------|
| Barry Star 2419 Nebraska Ave E Maplewood MN 55119-7174 | HAZEL PARK DIVISION 8, ST. PAUL, MINN W 20 FT OF LOT 14 AND ALL OF LOT 15 BLK 4 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 | 23-29-22-34-0083 |
| | | | | | <u>\$112.68</u> | |

*** Owner and Taxpayer ***

***1962 HAWTHORNE AVE E**

*Ward: 6
*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| 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> |
|---|---|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Christopher Allen Quinn 1971 Hawthorne Ave E St Paul MN 55119-3241 | HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 19 BLK 1 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 | 23-29-22-34-0061 |
| | | | | | <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 |
| ----- | | | | | | |
| Misty D Todd 2001 Hawthorne Ave E St Paul MN 55119-3241 | HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 26 BLK 1 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 | 23-29-22-34-0067 |
| | | | | | <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 |
| ----- | | | | | | |
| Amelia Ramos Julian Perez-Arreola 2010 Hawthorne Ave E St Paul MN 55119-2365 | HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 3 BLK 4 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 | 23-29-22-34-0074 |
| | | | | | <u>\$112.68</u> | |
| *** 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 Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ronald O Christenson 1392 Hazel St N St Paul MN 55119-4508 *1392 HAZEL ST N *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOTS 21 AND LOT 22 BLK 9 | Delinquent Trash Bill | 1.00 | 67.06 | \$67.06 \$67.06 | 23-29-22-31-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.06 | |
| Ronald O Christenson 18367 105th Ave Little Falls MN 50343-4128 *1406 HAZEL ST N *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOTS 19 AND LOT 20 BLK 9 | Delinquent Trash Bill | 1.00 | 67.06 | \$67.06 \$67.06 | 23-29-22-31-0110 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.06 | |
| Jessica Gerlach 1423 Hazel St N St Paul MN 55119-4218 *1423 HAZEL ST N *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS N 16 FT OF LOT 6 AND ALL OF LOT 5 BLK 5 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 23-29-22-32-0004 |
| | | *** 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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| David J Wohlfeil Monica C Wohlfeil 1427 Hazel St N St Paul MN 55119-4218 *1427 HAZEL ST N *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 5 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 \$105.69 | 23-29-22-32-0003 |
| | | *** 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 | |
| Bill Jarrett Rude-Korf Emilia Ann Rude-Korf 2052 Highwood Ave St Paul MN 55119-5604 *2052 HIGHWOOD AVE *Ward: 7 *Pending as of: 1/11/2019 | BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 4, 5 & LOT 6 BLK 11 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 \$96.08 | 14-28-22-13-0086 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.08 | |
| Micaela Douglas 556 Fremont St St Paul MN 55118-1008 *2124 HIGHWOOD AVE *Ward: 7 *Pending as of: 1/11/2019 | REGISTERED LAND SURVEY 245 NWLY 5 FT OF TRACT K & ALL OF TRACT J | Delinquent Trash Bill | 1.00 | 198.52 | \$198.52 \$198.52 | 14-28-22-42-0003 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$198.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$198.52 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Richard G Lunzer Geraldine Lunzer 1672 Hillcrest Ave St Paul MN 55116-2149 *1672 HILLCREST AVE *Ward: 3 *Pending as of: 1/11/2019 | HARDENBERGH HEIGHTS W 13 FT OF LOT 7 AND ALL OF LOTS 8 AND LOT 9 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 16-28-23-11-0108 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Benjamin Biddle 295 Howell St St Paul MN 55105-1638 *295 HOWELL ST S *Ward: 3 *Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 40 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.80 | \$4.80 \$4.80 | 09-28-23-21-0112 |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |
| Jodie L Markie 1785 Hyacinth Ave E St Paul MN 55119-4514 *1785 HYACINTH AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL SUBJ TO ESMTS; LOT 17 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 \$105.69 | 23-29-22-33-0107 |
| | | | | | 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> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Laurel M Charles 1805 Hyacinth Ave E St Paul MN 55119-4514 *1805 HYACINTH AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 67.06 | \$67.06 <u>\$67.06</u> | 23-29-22-33-0110 |
| | | | | | Total Assessment: | \$67.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.06 |
| Maria I Meza Francisco J Meza 1834 Hyacinth Ave E St Paul MN 55119-4515 *1834 HYACINTH AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 112.68 | \$112.68 <u>\$112.68</u> | 23-29-22-33-0199 |
| | | | | | Total Assessment: | \$112.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.68 |
| Simeon Dimitrov 1874 Hyacinth Ave E St Paul MN 55119-4547 *1874 HYACINTH AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 112.68 | \$112.68 <u>\$112.68</u> | 23-29-22-33-0028 |
| | | | | | 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> |
|--|---|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Gunnar A Widerstrom 1509 Cheyenne St Gilbert AZ 85296-1331 | HAZEL PARK DIVISION NO. 6 EX E 10 FT; LOT 12 & ALL OF LOT 13 BLK 4 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 | 23-29-22-34-0032 |
| | | | | | <u>\$105.69</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$105.69 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$105.69 |
| <hr/> | | | | | | |
| Brandy Nepstad 1987 Hyacinth Ave E St Paul MN 55119-3250 | HAZEL PARK DIVISION NO. 6 LOT 23 BLK 1 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 | 23-29-22-34-0017 |
| | | | | | <u>\$112.68</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$112.68 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$112.68 |
| <hr/> | | | | | | |
| Morgana Elizabeth Mann 1988 Hyacinth Ave E St Paul MN 55119-3251 | HAZEL PARK DIVISION NO. 6 LOT 8 BLK 4 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 | 23-29-22-34-0028 |
| | | | | | <u>\$105.69</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$105.69 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$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> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Scott J Stone 897 Hyacinth Ave E St Paul MN 55106-2033 *897 HYACINTH AVE E *Ward: 6 *Pending as of: 1/11/2019 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 21-29-22-33-0019 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| Kimberly Reid Coleman Reid 916 Hyacinth Ave E St Paul MN 55106-2034 *916 HYACINTH AVE E *Ward: 6 *Pending as of: 1/11/2019 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 21-29-22-33-0034 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Blia Vue 935 Hyacinth Ave E St Paul MN 55106-2033 *935 HYACINTH AVE E *Ward: 6 *Pending as of: 1/11/2019 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX W 20 FT LOT 25 AND ALL OF LOT 26 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 21-29-22-33-0029 |
| | | | | | 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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Julia P Jackson 1173 Idaho Ave E St Paul MN 55106-1145 *1173 IDAHO AVE E *Ward: 6 *Pending as of: 1/11/2019 | OVERBROOK S 1/2 OF VAC ALLEY ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ LOT 13 AND SD LOT 13 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 21-29-22-11-0083 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| David D Nash Margit K Nash 1810 Ivan Way St Paul MN 55116-3222 *1810 IVAN WAY *Ward: 2 *Pending as of: 1/11/2019 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. PART OF LOT 7 NWLY OF A L RUN FROM A PT ON ELY L OF AND 41 FT FROM NE COR OF LOT 5 TO PT ON WLY L OF AND 123 FT FROM NW COR OF LOT 8 BLK | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 \$105.69 | 15-28-23-41-0054 |
| | | | | | Total Assessment: | \$105.69 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.69 |
| James Dyer 1863 Ivan Way St Paul MN 55116-3226 *1863 IVAN WAY *Ward: 2 *Pending as of: 1/11/2019 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 112.68 | \$112.68 \$112.68 | 15-28-23-41-0085 |
| | | | | | 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> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Kathryn M Ley 1095 3rd St Sw Delano MN 55328-4628 *1880 IVY AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 23-29-22-33-0005 |
| | | *** 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 |
| Carl B Anderson Patricia C McDonald 1895 Ivy Ave E St Paul MN 55119-4509 *1895 IVY AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS E 1/2 OF LOTS 53 54 AND LOT 55 BLK 16 | Delinquent Trash Bill | 1.00 | 77.38 | \$77.38 \$77.38 | 23-29-22-32-0179 |
| | | *** 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 |
| David N Her Russell C Her 5693 142nd St E Rosemount MN 55068-2408 *1896 IVY AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 \$105.69 | 23-29-22-33-0001 |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Mackenroth Enterprises Llc C/O Dominic Mackenroth 10698 Grey Cloud Island Dr S Saint Paul Park MN 55071-1137 *1945 IVY AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS EX THE N 43 FT; LOT 24 & LOT 25 BLK 15 | Delinquent Trash Bill | 1.00 | 317.78 | \$317.78 <u>\$317.78</u> | 23-29-22-31-0166 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$317.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$317.78 | |
| Dah Paw Law Soe 2000 Ivy Ave E St Paul MN 55119-3227 *2000 IVY AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION NO. 6 LOTS 4 AND LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 82.65 | \$82.65 <u>\$82.65</u> | 23-29-22-34-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$82.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.65 | |
| Jennifer M Macaulay Jason B Korstad 865 Ivy Ave E St Paul MN 55106-2043 *865 IVY AVE E *Ward: 6 *Pending as of: 1/11/2019 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 7 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 21-29-22-32-0176 |
| | | *** 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> |
|--|---|----------------------------|------------------|--------------------------------|----------------------|-------------------------|
| Richard Stewart Fellerman 1779 James Ave St Paul MN 55105-2116 *1779 JAMES AVE *Ward: 3 *Pending as of: 1/11/2019 | MACALESTER COLLEGE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 26 BLK 1 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 09-28-23-13-0137 |
| | | *** 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 | | |
| Timothy R Matthees Karen S Matthees 508 Jefferson Ave St Paul MN 55102-3233 *508 JEFFERSON AVE *Ward: 2 *Pending as of: 1/11/2019 | STINSON AND RAMSEYS SUBD ETC. W 1/2 OF LOT 30 BLK 2 | Delinquent Trash Bill | 1.00 | 70.34 | \$70.34 \$70.34 | 12-28-23-23-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$70.34 | | |
| | | | | This Payment: \$0.00 | | |
| | | | | Current Year Principal: \$0.00 | | |
| | | | | Current Year Interest: \$0.00 | | |
| | | | | Payoff Amount: \$70.34 | | |
| Gregory J Kennedy 1617 Juliet Ave St Paul MN 55105-2118 *1617 JULIET AVE *Ward: 3 *Pending as of: 1/11/2019 | ELMWOOD LOT 12 BLK 1 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 09-28-23-14-0012 |
| | | *** 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> |
|--|---|----------------------------|------------------|-------------------------|--------------------|-------------------------|
| Timothy C Ciccarelli 8579 Birch Blvd Inver Grove Heights MN 55076-5140 | ELMWOOD LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 | 09-28-23-14-0041 |
| | | *** Owner and Taxpayer *** | | | \$105.69 | |
| *1689 JULIET AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 1/11/2019 | | | | | | |
| | | | | Total Assessment: | \$105.69 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$105.69 | |
| Gregory T Hanzal 1069 Kent St St Paul MN 55117-4722 | COMO PROSPECT ADDITION LOTS 25 AND LOT 26 BLK 8 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 25-29-23-23-0004 |
| | | *** Owner and Taxpayer *** | | | \$80.90 | |
| *1069 KENT ST | | | | | | |
| *Ward: 5 | | | | Total Assessment: | \$80.90 | |
| *Pending as of: 1/11/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$80.90 | |
| James Wengler 2066 Knapp St St Paul MN 55108-1140 | ST ANTHONY PARK NORTH N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 47 | Delinquent Trash Bill | 1.00 | 169.36 | \$169.36 | 20-29-23-44-0048 |
| | | *** Owner and Taxpayer *** | | | \$169.36 | |
| *2066 KNAPP ST | | | | | | |
| *Ward: 4 | | | | Total Assessment: | \$169.36 | |
| *Pending as of: 1/11/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$169.36 | |

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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| David T Burr Suzanne Burr 77 Langford Park St Paul MN 55108-1913 *77 LANGFORD PARK *Ward: 4 *Pending as of: 1/11/2019 | ST. ANTHONY PARK, MINNESOTA LOT 12 BLK 38 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 20-29-23-43-0093 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Gary Erickson 1186 Larpenteur Ave E St Paul MN 55109-4306 *1186 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 1/11/2019 | OVERBROOK LOT 4 AND E 50 FT OF LOT 14 N OF EXTENDED S L OF LOT 11 AND VAC ALLEY BET SD PART OF LOT 14 AND LOT 4 BLK 16 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 21-29-22-11-0067 |
| | | *** 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 | |
| Reynaldo D Tagarino 1194 Larpenteur Ave E St Paul MN 55109-4306 *1194 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 1/11/2019 | OVERBROOK SUBJ TO ESMT N 1/2 OF VAC ALLEY ACCRUING AND LOT 2 BLK 16 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-11-0065 |
| | | *** 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> |
|--|---|----------------------------|------------------|-----------------|---|-------------------------|
| Boniface D Coelho Jennifer L Coelho 6066 Shingle Crk Pkwy Ste 1163 Minneapolis MN 55430-2316 *464 LAWSON AVE W *Ward: 5 *Pending as of: 1/11/2019 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-24-0130 |
| | | *** 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 | |
| Brianna Wambani 499 Lawson Ave W St Paul MN 55117-4739 *499 LAWSON AVE W *Ward: 5 *Pending as of: 1/11/2019 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 1/3 OF LOTS 11 12 AND LOT 13 BLK 3 | Delinquent Trash Bill | 1.00 | 55.22 | \$55.22 \$55.22 | 25-29-23-24-0092 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$55.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.22 | |
| Pao T Xiong 565 Lawson Ave W St Paul MN 55117-4786 *565 LAWSON AVE W *Ward: 5 *Pending as of: 1/11/2019 | COMO PROSPECT ADDITION LOTS 29 AND LOT 30 BLK 11 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 25-29-23-23-0022 |
| | | *** 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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ryan T Conroy 580 Lawson Ave W St Paul MN 55117-4724 *580 LAWSON AVE W *Ward: 5 *Pending as of: 1/11/2019 | COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-23-0056 |
| | | *** 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 | |
| Brian K Hjelt Katherine Hjelt 767 Lexington Pkwy S St Paul MN 55116-2348 *767 LEXINGTON PKWY S *Ward: 3 *Pending as of: 1/11/2019 | WEST END SUBJ TO ESMT. LOT 21 BLK 18 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 15-28-23-11-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Sara Carter 1036 Loeb St St Paul MN 55117-4726 *1036 LOEB ST *Ward: 5 *Pending as of: 1/11/2019 | COMO PROSPECT ADDITION LOTS 9 AND LOT 10 BLK 11 | Delinquent Trash Bill | 1.00 | 36.30 | \$36.30 \$36.30 | 25-29-23-23-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$36.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.30 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Us Bank Trust Trustee C/O Caliber Home Loans Inc 3701 Regent Blvd Irving TX 75063-2312 *1055 LOEB ST *Ward: 5 *Pending as of: 1/11/2019 | TILSEN'S THIRD ADDITION LOT 14 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-23-0031 |
| | | *** 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 | |
| Cameron Bullock Paulette Millhorn 463 Macalester St St Paul MN 55105-2131 *463 MACALESTER ST *Ward: 3 *Pending as of: 1/11/2019 | ELMWOOD LOT 3 BLK 7 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 \$105.69 | 09-28-23-14-0138 |
| | | *** 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 | |
| Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273 *1030 MACKUBIN ST *Ward: 5 *Pending as of: 1/11/2019 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 14 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-24-0093 |
| | | *** 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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Kwe Wah Sah Lu 1038 Mackubin St St Paul MN 55117-4741 *1038 MACKUBIN ST *Ward: 5 *Pending as of: 1/11/2019 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 15 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-24-0094 |
| | | *** 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 | |
| Bradley E Beving 848 Marion St St Paul MN 55117-5339 *848 MARION ST *Ward: 1 *Pending as of: 1/11/2019 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 25-29-23-41-0198 |
| | | *** 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 | |
| Jerome E Devine Jr Robbyn M Devine 862 Marion St St Paul MN 55117-5339 *862 MARION ST *Ward: 1 *Pending as of: 1/11/2019 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-41-0202 |
| | | *** 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> |
|--|--|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Aroone Vang 11151 Stillwater Ln Woodbury MN 55129-6235 | The E 90 Ft Of Lot 15 And The S 10 Ft Of The E 90 Ft Of Lot 14 Blk 15 | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 | 25-29-23-41-0287 |
| | | | | | \$220.99 | |

*** Owner and Taxpayer ***

***923 MARION ST**

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

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

| | | | | | | |
|---|---|-----------------------|------|--------|----------|-------------------------|
| John A Burlingame 930 Marion St St Paul MN 55117-5344 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 10 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 25-29-23-41-0058 |
| | | | | | \$117.80 | |

*** Owner and Taxpayer ***

***930 MARION ST**

*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 |

| | | | | | | |
|---|--|-----------------------|------|--------|----------|-------------------------|
| Michael C Bane 14605 34th Ave N Apt 312 Minneapolis MN 55447-5234 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 25-29-23-41-0275 |
| | | | | | \$117.80 | |

*** Owner and Taxpayer ***

***933 MARION ST**

*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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 *937 MARION ST *Ward: 1 *Pending as of: 1/11/2019 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-41-0276 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Howard Jenkins Jr Po Box 17271 St Paul MN 55117-0271 *946 MARION ST *Ward: 1 *Pending as of: 1/11/2019 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 25 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-41-0063 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Linda C Butler 950 Marion St St Paul MN 55117-5344 *950 MARION ST *Ward: 1 *Pending as of: 1/11/2019 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 26 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-41-0064 |
| | | | | | 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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Acesalene Wragg 953 Marion St St Paul MN 55117-5343 *953 MARION ST *Ward: 1 *Pending as of: 1/11/2019 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-41-0068 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Maryland And White Bear Development Llc 4655 Pinetree Curv Eagan MN 55122-3700 *1789 MARYLAND AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.38 | \$77.38 \$77.38 | 23-29-22-33-0181 |
| | | | | | Total Assessment: | \$77.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.38 |
| Guadalupe C Sanchez 1797 Maryland Ave E St Paul MN 55119-4813 *1797 MARYLAND AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 20 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 112.68 | \$112.68 \$112.68 | 23-29-22-33-0183 |
| | | | | | 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> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Brian J Klingbeil Lisa M Klingbeil 1815 Maryland Ave St Paul MN 55119-4813 *1815 MARYLAND AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 25 BLK 7 | Delinquent Trash Bill | 1.00 | 107.56 | \$107.56 \$107.56 | 23-29-22-33-0188 |
| | | *** 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 |
| Ta Kler Kyaw Wal 1849 Maryland Ave E St Paul MN 55119-4815 *1849 MARYLAND AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 8 | Delinquent Trash Bill | 1.00 | 38.50 | \$38.50 \$38.50 | 23-29-22-33-0085 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$38.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$38.50 |
| Choua Thao 1851 Maryland Ave E St Paul MN 55119-4815 *1851 MARYLAND AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 19 BLK 8 | Delinquent Trash Bill | 1.00 | 211.38 | \$211.38 \$211.38 | 23-29-22-33-0086 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$211.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$211.38 |

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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Gralin Carter Sr 2224 Matterhorn Ln St Paul MN 55119-5631 *2224 MATTERHORN LN *Ward: 7 *Pending as of: 1/11/2019 | BISANZ SWISS MEADOWS W 6 FT OF LOT 14 & EX W 6 FT; LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 \$96.08 | 14-28-22-11-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.08 | |
| Wade M Somnier 1187 Mcknight Rd S St Paul MN 55119-5936 *1187 MCKNIGHT RD S *Ward: 7 *Pending as of: 1/11/2019 | LEWISTON HEIGHTS EX S 84 FT; LOT 15 BLK 3 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 \$102.44 | 14-28-22-44-0069 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$102.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.44 | |
| Yong Kim Sarocum Keo 1101 Montreal Ave St Paul MN 55116-2337 *1101 MONTREAL AVE *Ward: 2 *Pending as of: 1/11/2019 | WEST END SUBJ TO ALLEY LOT 17 BLK 21 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 15-28-23-14-0029 |
| | | *** 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> |
|--|--|-------------------------|------------------|-----------------|--------------------|--------------------|
| Jeffrey Gale Zeise 1126 Montreal Ave St Paul MN 55116-2336 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 | 15-28-23-41-0005 |

*** Owner and Taxpayer ***

***1126 MONTREAL AVE**

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

| | |
|-------------------------|-----------------|
| Total Assessment: | \$105.69 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$105.69 |

| | | | | | | |
|--|---|-----------------------|------|--------|----------|------------------|
| Yohannes Tegbaru 1757 Morgan Ave St Paul MN 55116-2721 | GRANPORT ADDITION E 1/2 OF WHEELER ST AS VAC IN T S DOC NO. 683508 BETWEEN N L OF GRANPORT ADD AND N L OF MORGAN AVE | Delinquent Trash Bill | 1.00 | 117.81 | \$117.81 | 21-28-23-12-0108 |
|--|---|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***1757 MORGAN AVE**

*Ward: 3
*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$117.81 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$117.81 |

| | | | | | | |
|---|---|-----------------------|------|--------|----------|------------------|
| Mohamud A Ali 1775 Morgan Ave St Paul MN 55116-2721 | GRANPORT ADDITION LOTS 4 AND LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 117.81 | \$117.81 | 21-28-23-12-0020 |
|---|---|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***1775 MORGAN AVE**

*Ward: 3
*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$117.81 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$117.81 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-----------|----------|--------------------------------|-------------------------|
| Jeanine S Slonim 1865 Morgan Ave St Paul MN 55116-2713 *1865 MORGAN AVE *Ward: 3 *Pending as of: 1/11/2019 | BISANZ HIGHLAND PLAINS LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 24.01 | \$24.01 <u>\$24.01</u> | 21-28-23-21-0022 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$24.01 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$24.01 |
| Alem H Kidane 2026 Morgan Av St Paul MN 55116-2524 *2026 MORGAN AVE *Ward: 3 *Pending as of: 1/11/2019 | BISANZ HIGHLAND PLAINS NO. 2 LOT 9 BLK 8 | Delinquent Trash Bill | 1.00 | 77.38 | \$77.38 <u>\$77.38</u> | 21-28-23-22-0053 |
| | | | | | *** 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 |
| Linda Mcginnis 4725 Victor Path Unit 7 Hugo MN 55038-6041 *1915 MUNSTER AVE *Ward: 3 *Pending as of: 1/11/2019 | BISANZ BROS. MARY HILL EX E 31 FT LOT 6 AND E 37 FT OF LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 77.38 | \$77.38 <u>\$77.38</u> | 21-28-23-24-0110 |
| | | | | | *** Taxpayer and 3rd Party *** | |
| | | | | | Total Assessment: | \$77.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.38 |
| Theodore C Fahey Margaret I Fahey 1605 Eustis St # 310 St Paul MN 55108-1219 *1915 MUNSTER AVE *Ward: 3 *Pending as of: 1/11/2019 | BISANZ BROS. MARY HILL EX E 31 FT LOT 6 AND E 37 FT OF LOT 7 BLK 1 | *** Owner *** | | | | 21-28-23-24-0110 |
| | | | | | 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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Kerry T Gardner 1768 Norfolk Ave St Paul MN 55116-3034 *1768 NORFOLK AVE *Ward: 3 *Pending as of: 1/11/2019 | WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 <u>\$105.69</u> | 21-28-23-42-0008 |
| | | | | | Total Assessment: | \$105.69 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.69 |
| Chris P Georgantones Mary J Georgantones 1925 Norfolk Ave Apt 309 St Paul MN 55116-2590 *1971 NORFOLK AVE *Ward: 3 *Pending as of: 1/11/2019 | EDGWOOD EX N 20 FT LOT 24 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 <u>\$105.69</u> | 21-28-23-23-0058 |
| | | | | | Total Assessment: | \$55.69 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$55.69 |
| Tou Yia Chang 1807 Orange Ave E St Paul MN 55119-4517 *1807 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 23 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 112.68 | \$112.68 <u>\$112.68</u> | 23-29-22-33-0136 |
| | | | | | 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> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Manolete M Yanez Taryn M Yanez 1878 Orange Ave E St Paul MN 55119-4523 *1878 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 5 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 \$105.69 | 23-29-22-33-0051 |
| | | *** 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 |
| Russell F Michel 1892 Orange Ave E St Paul MN 55119-4523 *1892 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 5 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 23-29-22-33-0047 |
| | | *** 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 |
| Desiree Moffat 1895 Orange Ave St Paul MN 55119-4518 *1895 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 5 TO ST. PAUL E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4 | Delinquent Trash Bill | 1.00 | 77.38 | \$77.38 \$77.38 | 23-29-22-33-0045 |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|--------------------|
| Tonia Youboty 1914 Orange Ave E St Paul MN 55119-3259 *1914 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 8, ST. PAUL, MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 \$105.69 | 23-29-22-34-0177 |
| | | | | | Total Assessment: | \$105.69 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.69 |
| 6 Unify Solutions Llc 2489 Rice St Ste 270 Roseville MN 55113-3795 *1934 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 6 & LOT 7 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 \$105.69 | 23-29-22-34-0173 |
| | | | | | Total Assessment: | \$105.69 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.69 |
| Irma Medina Edith Osorio 1962 Orange Ave E St Paul MN 55119-3261 *1962 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 \$105.69 | 23-29-22-34-0057 |
| | | | | | 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 Amt</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Naddir Eldeeb 1989 Orange Ave E St Paul MN 55119-3260 *1989 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | HAZEL PARK DIVISION NO. 6 W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 183.48 | \$183.48 \$183.48 | 23-29-22-34-0040 |
| | | | | | Total Assessment: | \$183.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$183.48 |
| Alan J Faust 848 Orange Ave E St Paul MN 55106-2050 *848 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-33-0063 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Joy E Benn 901 Orange Ave E St Paul MN 55106-2051 *901 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-33-0049 |
| | | | | | 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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Brian W Sherman 907 Orange Ave E St Paul MN 55106-2051 *907 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 21-29-22-33-0050 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Thomas P Irwin Brenda L Irwin 4985 145th St W Savage MN 55378-2757 *1020 OTTO AVE *Ward: 2 *Pending as of: 1/11/2019 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 14-28-23-22-0008 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Cole A Vryens 1810 Bryant Ave S Apt 6 Minneapolis MN 55403-3151 *1732 PALACE AVE *Ward: 3 *Pending as of: 1/11/2019 | WEBSTER ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 105.69 | \$105.69 \$105.69 | 09-28-23-13-0176 |
| | | | | | 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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Peter Harris Karey Mason 1748 Palace Ave St Paul MN 55105-2137 *1748 PALACE AVE *Ward: 3 *Pending as of: 1/11/2019 | WEBSTER ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 112.68 | \$112.68 \$112.68 | 09-28-23-13-0180 |
| | | | | | Total Assessment: | \$112.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.68 |
| Jeanne R Ross 1170 Point Douglas Rd S St Paul MN 55119-5614 *1170 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 1/11/2019 | SECTION 14 TOWN 28 RANGE 22 S 108 12/100 FT OF N 1001 62/100 FT OF PART E OF HWY 61 OF SW 1/4 OF SE 1/4 IN SEC 14 TN 28 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 70.34 | \$70.34 \$70.34 | 14-28-22-43-0010 |
| | | | | | Total Assessment: | \$70.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.34 |
| John G Winjum 1172 Point Douglas Rd S St Paul MN 55119-5614 *1172 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 1/11/2019 | SECTION 14 TOWN 28 RANGE 22 S 121 8/10 FT MOL OF N 1123 72/100 FT MOL OF PART ELY OF HWY OF SW 1/4 OF SE 1/4 OF SEC 14 TN 28 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 96.08 | \$96.08 \$96.08 | 14-28-22-43-0011 |
| | | | | | Total Assessment: | \$96.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.08 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|---|----------------------|--------------------|
| Anthony Marrone Alina M Stangu 738 Point Douglas Rd St Paul MN 55119-5339 | BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 3, 4 & LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 \$96.08 | 14-28-22-21-0002 |
| *738 POINT DOUGLAS RD S | | | | Total Assessment: \$96.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$96.08 | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 1/11/2019 | | | | | | |
| Lisa Michele Dawes 11622 Latick Rd Chisholm MN 55719-8031 | BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 16 AND LOT 17 BLK 6 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 \$96.08 | 14-28-22-12-0007 |
| *820 POINT DOUGLAS RD S | | | | Total Assessment: \$96.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$96.08 | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 1/11/2019 | | | | | | |
| Robert W Orth Po Box 50785 Mendota MN 55150-0785 | EDGWOOD N 10 25/100 FT OF LOT 55 AND ALL OF LOT 56 BLK 4 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 21-28-23-23-0039 |
| *1327 PRIOR AVE S | | | | Total Assessment: \$112.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$112.68 | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 1/11/2019 | | | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Sarah E Fedorowicz 1555 Race St St Paul MN 55102-4221 *1555 RACE ST *Ward: 2 *Pending as of: 1/11/2019 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 14-28-23-22-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Theodore A Hanson Bradley R Hanson 1570 Race St St Paul MN 55102-4222 *1570 RACE ST *Ward: 2 *Pending as of: 1/11/2019 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. EX NELY 5 FT LOT 5 AND ALL OF LOT 6 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 14-28-23-22-0081 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Benjamin R Rimmer 1316 S Dinwiddie St Arlington VA 22206-1065 *1579 RACE ST *Ward: 2 *Pending as of: 1/11/2019 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 25 BLK 7 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 14-28-23-22-0077 |
| | | *** 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> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Robyn M Schwartz Ronald W Schwartz 1607 Race St St Paul MN 55102-4236 *1607 RACE ST *Ward: 2 *Pending as of: 1/11/2019 | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 17 BLK 7 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 14-28-23-22-0070 |
| | | *** 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 T Haney Paul P Haney 1773 Randolph Ave St Paul MN 55105-2157 *1773 RANDOLPH AVE *Ward: 3 *Pending as of: 1/11/2019 | MACALESTER COLLEGE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 2 | Delinquent Trash Bill | 1.00 | 183.48 | \$183.48 \$183.48 | 09-28-23-13-0165 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$183.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$183.48 | |
| John T Estes 1729 Rome Ave St Paul MN 55116-2425 *1729 ROME AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 23 AND EX E 11 5/10 FT LOT 24 BLK 26 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 16-28-23-13-0159 |
| | | *** 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> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Roger W Forsberg 1793 Rome Ave St Paul MN 55116-2425 *1793 ROME AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 27 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 69.95 | \$69.95 \$69.95 | 16-28-23-13-0099 |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| Daniel C Galles Amy E Sage Galles 1810 Rome Ave St Paul MN 55116-2424 *1810 ROME AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 28 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 16-28-23-13-0134 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Upper Midwest Merkos Jewish Educational Association 1748 Hampshire Ct St Paul MN 55116-2458 *1816 ROME AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 28 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.80 | \$4.80 \$4.80 | 16-28-23-13-0135 |
| | | | | | 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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Prelude Equities Llc 355 Commerce Ct Vadnais Heights MN 55127-8506 *1415 RUTH ST N *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOTS 6 & LOT 7 BLK 7 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 23-29-22-31-0004 |
| | | *** 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 | |
| David Bird Noreen Bird 1669 Saunders Ave St Paul MN 55116-2430 *1669 SAUNDERS AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 22 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 16-28-23-14-0063 |
| | | *** 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 E Verdeja Jennifer L Burgy 1687 Saunders Ave St Paul MN 55116-2420 *1687 SAUNDERS AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 22 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 16-28-23-14-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Darcy H Tinnes 1731 Saunders Ave St Paul MN 55116-2432 *1731 SAUNDERS AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK VAC ALLEY ACCRUING AND FOL, EX W 11 FT; OF LOT 23 AND EX E 19 FT; LOT 24 BLK 21 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 16-28-23-13-0172 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Stephen Fjelde Buterin 1811 Saunders Ave St Paul MN 55116-2432 *1811 SAUNDERS AVE *Ward: 3 *Pending as of: 1/11/2019 | LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 16-28-23-13-0055 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Matthew M Zinser 1733 Sheridan Ave St Paul MN 55116-2729 *1733 SHERIDAN AVE *Ward: 3 *Pending as of: 1/11/2019 | HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL W 46 FT OF LOT 18 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.38 | \$77.38 \$77.38 | 21-28-23-12-0077 |
| | | | | | 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> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Bradley C Martinez 2027 Sheridan Ave St Paul MN 55116-2662 *2027 SHERIDAN AVE *Ward: 3 *Pending as of: 1/11/2019 | SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 77.38 | \$77.38 <u>\$77.38</u> | 21-28-23-22-0138 |
| | | *** 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 | |
| Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 *1793 SHERWOOD AVE *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOT 39 BLK 5 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 <u>\$105.69</u> | 23-29-22-32-0034 |
| | | *** 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 | |
| Shawna Giese 1826 Sherwood Ave St Paul MN 55119-4511 *1826 SHERWOOD AVE *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS LOT 23 BLK 10 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 <u>\$105.69</u> | 23-29-22-32-0074 |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Tina M Neal Larry D Hines 2042 Sherwood Ave St Paul MN 55119-3235 *2042 SHERWOOD AVE *Ward: 6 *Pending as of: 1/11/2019 | MEHSIKOMER GARDEN LOTS E 1/2 OF PART N OF ALLEY OF LOT 12 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 \$105.69 | 23-29-22-42-0058 |
| | | *** 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 |
| Karrie A Connolly 2061 Sherwood Ave St Paul MN 55119-3234 *2061 SHERWOOD AVE *Ward: 6 *Pending as of: 1/11/2019 | MEHSIKOMER GARDEN LOTS E 1/2 OF PART S OF ALLEY OF LOT 7 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 23-29-22-42-0028 |
| | | *** 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 |
| Lah Buay 2069 Sherwood Ave St Paul MN 55119-3234 *2069 SHERWOOD AVE *Ward: 6 *Pending as of: 1/11/2019 | MEHSIKOMER GARDEN LOTS W 50 FT OF PART S OF ALLEY OF LOT 6 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 \$105.69 | 23-29-22-42-0029 |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Chia Vang Yang Tong Wa Vang 2080 Sherwood Ave St Paul MN 55119-3235 *2080 SHERWOOD AVE *Ward: 6 *Pending as of: 1/11/2019 | MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 17 AND ALL OF LOT 16 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 | 23-29-22-42-0052 |
| | | *** Owner and Taxpayer *** | | | \$112.68 | |
| | | | | | Total Assessment: | \$112.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.68 |
| <hr/> | | | | | | |
| Calvin L Love Iii 885 Sherwood Ave St Paul MN 55106-1825 *885 SHERWOOD AVE *Ward: 6 *Pending as of: 1/11/2019 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 19 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 21-29-22-32-0017 |
| | | *** 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 |
| <hr/> | | | | | | |
| Rhonda L Eaves 909 Sherwood Ave St Paul MN 55106-1825 *909 SHERWOOD AVE *Ward: 6 *Pending as of: 1/11/2019 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 25 BLK 1 | Delinquent Trash Bill | 1.00 | 158.05 | \$158.05 | 21-29-22-32-0023 |
| | | *** Owner and Taxpayer *** | | | \$158.05 | |
| | | | | | Total Assessment: | \$158.05 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$158.05 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------|-----------|----------|----------------------|-------------------------|
| Nicole Putnam Benjamin L Putnam 919 Sherwood Ave St Paul MN 55106-1825 *919 SHERWOOD AVE *Ward: 6 *Pending as of: 1/11/2019 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 21-29-22-32-0025 |
| | | *** 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 | |
| Jac Real Estate Llc Po Box 411 Rosemount MN 55068 *2187 SPRINGSIDE DR *Ward: 7 *Pending as of: 1/11/2019 | BURLINGTON HEIGHTS, DIVISION NO. 2, RAMSEY COUNTY, MINNESOTA NELY 1/2 OF LOT 34 & ALL OF LOT 35 BLK 18 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 \$102.44 | 14-28-22-11-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$102.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.44 | |
| Leonard J Hartmon Deborah L Altschwager 12 Gildersleeve Ave Collinsville CT 06019-3030 *2196 SPRINGSIDE DR *Ward: 7 *Pending as of: 1/11/2019 | SECTION 14 TOWN 28 RANGE 22 PART OF NW1/4 OF NE1/4 OF NE1/4 SELY OF SELY L OF SPRINGSIDE DR & NELY OF A L RUN FROM PT ON EL OF & 211 FT S OF NL OF SD 1/4 1/4 1/4 TO PT ON SD SELY L OF SD DR 135.53 FT | Delinquent Trash Bill | 1.00 | 70.34 | \$70.34 \$70.34 | 14-28-22-11-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jason M Lukasik Lori R Lukasik 1862 Saint Clair Ave St Paul MN 55105 *1862 ST CLAIR AVE *Ward: 3 *Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 09-28-23-21-0034 |
| | | *** 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 | |
| Courtney Burnett James W Burnett 1876 St Clair Ave St Paul MN 55105-1645 *1876 ST CLAIR AVE *Ward: 3 *Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 09-28-23-21-0038 |
| | | *** 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 | |
| Kristina K Lindell Brian E Lindell 1845 Stanford Ave St Paul MN 55105-1661 *1845 STANFORD AVE *Ward: 3 *Pending as of: 1/11/2019 | THERESA PLACE LOT 7 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 09-28-23-21-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Dungarvin Mgmt Services Inc 1444 Northland Dr Ste 200 Mendota Heights MN 55120-1004 *1879 STANFORD AVE *Ward: 3 *Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 34 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 09-28-23-21-0107 |
| | | *** 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 | |
| Jose Aguirre Flores 17954 Jubilee Way Apt B Lakeville MN 55044-5132 *280 STINSON ST *Ward: 1 *Pending as of: 1/11/2019 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-42-0231 |
| | | *** 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 | |
| Araceli Guerrero 284 Stinson St St Paul MN 55117-5310 *284 STINSON ST *Ward: 1 *Pending as of: 1/11/2019 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-42-0067 |
| | | *** 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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Thomas C Vehrs 291 Stinson St St Paul MN 55117-5309 *291 STINSON ST *Ward: 1 *Pending as of: 1/11/2019 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.31 | \$228.31 <u>\$228.31</u> | 25-29-23-42-0027 |
| | | | | | Total Assessment: | \$228.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.31 |
| Mai Vang 299 Stinson St St Paul MN 55117-5309 *299 STINSON ST *Ward: 1 *Pending as of: 1/11/2019 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 25-29-23-42-0025 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Alyssa M Olness 325 Stinson St St Paul MN 55117-5222 *325 STINSON ST *Ward: 1 *Pending as of: 1/11/2019 | COURTLAND, AN ADDITION TO ST. PAUL, MINN. EX W 26 FT LOT 4 AND ALL OF LOT 5 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 <u>\$80.90</u> | 25-29-23-42-0059 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Terry Bergeron Suzanne M Tima 340 Stinson St St Paul MN 55117-5236 *340 STINSON ST *Ward: 1 *Pending as of: 1/11/2019 | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 3 AND LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 25-29-23-42-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$14.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.40 | |
| Ryan Wilson Marie Wilson 1360 University Ave W St Paul MN 55104-4086 *474 STINSON ST *Ward: 1 *Pending as of: 1/11/2019 | FOUNDRY ADDITION TO ST. PAUL LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 25-29-23-31-0034 |
| | | *** 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 | |
| Charlene Lewis 486 Stinson St St Paul MN 55117-4732 *486 STINSON ST *Ward: 1 *Pending as of: 1/11/2019 | FOUNDRY ADDITION TO ST. PAUL LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 25-29-23-31-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

Ratification 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> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jose O Rodriguez 490 Stinson St St Paul MN 55117-4732 *490 STINSON ST *Ward: 1 *Pending as of: 1/11/2019 | FOUNDRY ADDITION TO ST. PAUL LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-31-0038 |
| | | *** 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 | |
| Kara Theis Skjold 732 Syndicate St S St Paul MN 55116-2221 *732 SYNDICATE ST S *Ward: 3 *Pending as of: 1/11/2019 | GILBERT'S GREENWAY COURT VAC ALLEY S OF AND EX E 10 FT FOR ALLEY THE S 30 FT OF LOTS 22 23 AND LOT 24 BLK 5 | Delinquent Trash Bill | 1.00 | 117.81 | \$117.81 \$117.81 | 15-28-23-12-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.81 | |
| Phillip B Christopher Sr 318 Topping St St Paul MN 55117-5313 *318 TOPPING ST *Ward: 1 *Pending as of: 1/11/2019 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 6 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 25-29-23-42-0189 |
| | | *** 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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Patricia L Lammers 321 Topping St St Paul MN 55117-5224 *321 TOPPING ST *Ward: 1 *Pending as of: 1/11/2019 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 12 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 121.15 | \$121.15 <u>\$121.15</u> | 25-29-23-42-0175 |
| | | | | | Total Assessment: | \$121.15 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$121.15 |
| Mauro Castro Garcia 541 Topping St St Paul MN 55103-1532 *541 TOPPING ST *Ward: 1 *Pending as of: 1/11/2019 | FOUNDRY ADDITION TO ST. PAUL LOT 14 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 25-29-23-32-0111 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Pat Costello 393 Toronto St St Paul MN 55102-3622 *393 TORONTO ST *Ward: 2 *Pending as of: 1/11/2019 | THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 8 BLK 18 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 60.83 | \$60.83 <u>\$60.83</u> | 12-28-23-23-0066 |
| | | | | | Total Assessment: | \$60.83 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.83 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Robert L Kelly 417 Toronto St St Paul MN 55102-3645 *417 TORONTO ST *Ward: 2 *Pending as of: 1/11/2019 | STINSON'S SUBDIVISION OF BLOCK 25, STINSON, BROWN AND RAMSEY'S ADD. TO ST. PAUL, MINN. LOT 3 BLK 25 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 131.08 | \$131.08 \$131.08 | 12-28-23-23-0081 |
| | | | | | Total Assessment: | \$131.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$131.08 |
| Jorge Hernandez Perez Amaralys Perez 2192 Valley View Place St Paul MN 55119-5659 *2192 VALLEY VIEW PL *Ward: 7 *Pending as of: 1/11/2019 | HIGHWOOD HILLS LOT 15 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 70.34 | \$70.34 \$70.34 | 14-28-22-14-0041 |
| | | | | | Total Assessment: | \$70.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.34 |
| Dawn Marie Heintz 251 Wayzata St St Paul MN 55117-5359 *251 WAYZATA ST *Ward: 1 *Pending as of: 1/11/2019 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 16 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 25-29-23-41-0079 |
| | | | | | 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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Matthew F Adams 1003 Western Ave N St Paul MN 55117-5141 *1003 WESTERN AVE N *Ward: 5 *Pending as of: 1/11/2019 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 25-29-23-24-0102 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Hattie Reid Po Box 161 Getzville NY 14068-0161 *726 WESTERN AVE N *Ward: 1 *Pending as of: 1/11/2019 | HUMPHREY'S ADDITION TO SAINT PAUL LOT 2 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.81 | \$117.81 \$117.81 | 25-29-23-43-0076 |
| | | | | | Total Assessment: | \$117.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.81 |
| Robert Batta 860 Western Ave N St Paul MN 55117-5227 *860 WESTERN AVE N *Ward: 1 *Pending as of: 1/11/2019 | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 25-29-23-42-0214 |
| | | | | | 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> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Wertz Group Holdings Mn Llc Po Box 630977 Highland Ranch CO 80163-0977 *861 WESTERN AVE N *Ward: 1 *Pending as of: 1/11/2019 | FOUNDRY ADDITION TO ST. PAUL N 40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 25-29-23-31-0070 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Houa Thao 915 Western Ave N St Paul MN 55117-5231 *915 WESTERN AVE N *Ward: 1 *Pending as of: 1/11/2019 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS N 36 FT OF LOT 32 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 25-29-23-31-0022 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Linda S Johnson 960 Western Ave N St Paul MN 55117-5100 *960 WESTERN AVE N *Ward: 1 *Pending as of: 1/11/2019 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS W 60 FT OF LOT 4 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 220.99 | \$220.99 <u>\$220.99</u> | 25-29-23-42-0044 |
| | | | | | Total Assessment: | \$220.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$220.99 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Kimberly M Isaacs Michael C Gudim 852 Wheelock Pky E St Paul MN 55106-1816 *852 WHEELOCK PKWY E *Ward: 6 *Pending as of: 1/11/2019 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 7 BLK 2 | Delinquent Trash Bill | 1.00 | 38.53 | \$38.53 <u>\$38.53</u> | 21-29-22-32-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$38.53 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.53 | |
| Chad Ramaker Nicole L Ramaker 2315 Telemark Ln Nw Rochester MN 55901-2436 *868 WHEELOCK PKWY E *Ward: 6 *Pending as of: 1/11/2019 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 21-29-22-32-0029 |
| | | *** 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 | |
| Bethany Paul Peter Paul 1356 White Bear Ave N St Paul MN 55106-2411 *1356 WHITE BEAR AVE N *Ward: 6 *Pending as of: 1/11/2019 | HAYDEN HEIGHTS S 1/2 OF LOT 37 AND ALL OF LOT 38 BLK 11 | Delinquent Trash Bill | 1.00 | 77.05 | \$77.05 <u>\$77.05</u> | 23-29-22-32-0120 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.05 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Tria Chang 2231 William Tell Rd St Paul MN 55119-5643 *2231 WILLIAM TELL RD *Ward: 7 *Pending as of: 1/11/2019 | BISANZ SWISS MEADOWS E 40 FT OF LOT 23 & EX E 30 FT. LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 \$102.44 | 14-28-22-11-0066 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$102.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.44 | |
| Mark A Gunter 808 Winthrop St S St Paul MN 55119-5649 *808 WINTHROP ST S *Ward: 7 *Pending as of: 1/11/2019 | BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO RD; LOTS 1 THRU LOT 5 & LOTS 27 THRU LOT 31 BLK 7 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 \$102.44 | 14-28-22-12-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$102.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.44 | |
| Synergy Real Estate Investments Llc 900 N 3rd St Minneapolis MN 55401-1017 *847 WOODBRIDGE ST *Ward: 1 *Pending as of: 1/11/2019 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 13 BLK 12 | Delinquent Trash Bill | 1.00 | 112.68 | \$112.68 \$112.68 | 25-29-23-41-0193 |
| | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------|-----------|----------|-------------|------------------|
| Staci Vang 482 Earl St St Paul MN 55106-5633 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 & LOT 12 BLK 10 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 25-29-23-41-0248 |
| | | | | | \$117.80 | |

*** Owner and Taxpayer ***

***933 WOODBRIDGE ST**

*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 |

| | | | | | | |
|--|--|-----------------------|------|--------|----------|------------------|
| Ruth K Demunck 948 Woodbridge St St Paul MN 55117-5363 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 5 & LOT 6 BLK 9 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 25-29-23-41-0257 |
| | | | | | \$110.48 | |

*** Owner and Taxpayer ***

***948 WOODBRIDGE ST**

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

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

| | | | | | | |
|---|--|-----------------------|------|--------|----------|------------------|
| John O Kasal Peter Kasal 1767 Wordsworth Ave St Paul MN 55116-2735 | HEMEROFT, AN ADDITION TO THE CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3 | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 | 21-28-23-13-0019 |
| | | | | | \$105.69 | |

*** Owner and Taxpayer ***

***1767 WORDSWORTH AVE**

*Ward: 3
*Pending as of: 1/11/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$105.69 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$105.69 |

Report Totals:

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

| | |
|--------------------------------|--------------------|
| Total Assessment: | \$30,111.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$30,111.12 |