

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Debra Ruth Johnson<br>1364 7th St E<br>St Paul MN 55106-4104<br><b>*1364 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                   | LORENA PARK PLAT 2, ST. PAUL,<br>MINN. LOTS 8 & LOT 9 BLK 2   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-33-0022</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$110.48                |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Bruce R Becker<br>6994 4th St N<br>St Paul MN 55128-7025<br><b>*1368 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                       | LORENA PARK PLAT 2, ST. PAUL,<br>MINN. LOT 7 BLK 2  | Delinquent Trash Bill      | 1.00             | 327.69          | \$327.69<br>\$327.69    | <b>27-29-22-33-0021</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$327.69                |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$327.69</b>         |
| Harry Goldstein<br>Frances Goldstein<br>1440 7th St E<br>St Paul MN 55106-4112<br><b>*1440 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | CRUICKSHANK'S GARDEN LOTS EX<br>ST N PART MEASURING 312 49/100 FT<br>ON E LAND 313 83/100 FT ON W L<br>OF LOT 8 BLK 4 | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>27-29-22-34-0122</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$69.95                 |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.95</b>          |

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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>      |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jacob A Shonk<br>1540 7th St E<br>St Paul MN 55106-4239<br><b>*1540 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019    | DENSLOWS REARRANGEMENT ETC.<br>LOT 10 BLK 5           | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-43-0116</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$117.80                |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Margaret A Tyler<br>1548 7th St E<br>St Paul MN 55106-4239<br><b>*1548 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | DENSLOWS REARRANGEMENT ETC.<br>WITH ESMT; LOT 8 BLK 5 | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12<br>\$5.12        | <b>27-29-22-43-0114</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$5.12                  |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$5.12</b>           |
| David L Meyer<br>359 Michigan St<br>St Paul MN 55102-3107<br><b>*1565 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019  | DENSLOWS REARRANGEMENT ETC.<br>LOT 22 BLK 3           | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>27-29-22-42-0133</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$80.90                 |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |

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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>      |
|---|---|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Robert L Patrick Seligman<br>Kathleen Patrick Seligman<br>1571 7th St E<br>St Paul MN 55106-4238<br><b>*1571 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | DENSLOWS REARRANGEMENT ETC.<br>LOT 23 BLK 3   | Delinquent Trash Bill   | 1.00             | 80.90           | \$80.90<br>\$80.90         | <b>27-29-22-42-0134</b> |
|   |   |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                         |                  |                 | Total Assessment:          | \$80.90                 |
|   |   |                         |                  |                 | This Payment:              | \$0.00                  |
|   |   |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$80.90</b>          |
| Christopher L Johnson<br>1593 7th St E<br>St Paul MN 55106-4238<br><b>*1593 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                                  | DENSLOWS REARRANGEMENT ETC.<br>LOT 29 BLK 3   | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80<br>\$117.80       | <b>27-29-22-42-0140</b> |
|   |   |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                         |                  |                 | Total Assessment:          | \$117.80                |
|   |   |                         |                  |                 | This Payment:              | \$0.00                  |
|   |   |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$117.80</b>         |
| Simon Chun Tom<br>1600 7th St E<br>St Paul MN 55106-4264<br><b>*1600 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019   | CRUICKSHANK'S GARDEN LOTS<br>PART N OF ALLEY ADJ TO 7TH ST<br>AND E OF GERMAIN ST OF LOT 6<br>BLK 3 | Delinquent Trash Bill   | 1.00             | 228.31          | \$228.31<br>\$228.31       | <b>27-29-22-43-0012</b> |
|   |   |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                         |                  |                 | Total Assessment:          | \$228.31                |
|   |   |                         |                  |                 | This Payment:              | \$0.00                  |
|   |   |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$228.31</b>         |

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|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Tanja Sharp<br>1615 7th St E<br>St Paul MN 55106<br><b>*1615 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                        | CEDAR PARK, ST. PAUL LOT 6 BLK 2   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48           | <b>27-29-22-42-0087</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$110.48           |                         |
|  |  | Total Assessment:          |                  |                 | \$110.48           |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>    |                         |
| Xiong Hang<br>1621 7th St E<br>St Paul MN 55106-4201<br><b>*1621 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                    | CEDAR PARK, ST. PAUL LOT 8 BLK 2   | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80             | <b>27-29-22-42-0156</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$4.80             |                         |
|  |  | Total Assessment:          |                  |                 | \$4.80             |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.80</b>      |                         |
| Mercy Sendolo<br>Mary Garkolo<br>1624 7th St E<br>St Paul MN 55106-4202<br><b>*1624 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | BEAURLINE ADDITION W 14 FT OF LOT 4 MEALEYS SUBD AND IN SD BEAURLINE ADD LOT 4 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80           | <b>27-29-22-43-0007</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$117.80           |                         |
|  |  | Total Assessment:          |                  |                 | \$117.80           |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>    |                         |

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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>      |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Leonard Mitsch<br>Irwinna Mitsch<br>1645 7th St E<br>St Paul MN 55106-4201<br><b>*1641 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | CRUICKSHANK'S GARDEN LOTS S 1/2<br>OF PART S OF STILLWATER AVE OF<br>LOT 2 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>27-29-22-42-0090</b> |
|   |  |   |                  |                 | Total Assessment:           | \$117.80                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$117.80</b>         |
| Lowell Francisco<br>2638 Geranium Ave E<br>St Paul MN 55119-3605<br><b>*1670 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019           | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL LOT 13 BLK 1                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>27-29-22-44-0103</b> |
|   |  |   |                  |                 | Total Assessment:           | \$110.48                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$110.48</b>         |
| Darlene J Bergquist<br>1705 7th St E<br>St Paul MN 55106-4203<br><b>*1705 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019              | BIRMINGHAM'S 2ND ADDITION W 1/2<br>OF LOT 28 AND ALL OF LOT 27 BLK<br>4          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 6.00            | \$6.00<br><u>\$6.00</u>     | <b>27-29-22-41-0170</b> |
|   |  |   |                  |                 | Total Assessment:           | \$6.00                  |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$6.00</b>           |

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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>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Thomas J Delisle<br>1146 Rice St<br>St Paul MN 55117-4902<br><b>*1730 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019          | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOT 13 BLK 1                             | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>27-29-22-44-0010</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$117.80             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| William J Bernier<br>4934 Quail Ave N<br>Crystal MN 55429-3647<br><b>*1760 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019     | KUHL'S 2ND ADDITION TO ST. PAUL<br>E 1/2 OF LOT 6 AND ALL OF LOT 5<br>BLK 1 | Delinquent Trash Bill      | 1.00             | 184.01          | \$184.01<br>\$184.01 | <b>27-29-22-44-0004</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$184.01             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$184.01</b>      |                         |
| Victoria L Jacox<br>7957 Sierra Pky<br>Brooklyn Park MN 55444-1954<br><b>*1761 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | BIRMINGHAM'S PARK LOT 26 BLK 4  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>27-29-22-41-0077</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$117.80             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |

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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 Amt</u> | <u>Property ID</u>      |               |                         |                         |
|--|--|--|--|----------------------------|-------------------|-------------------------|---------------|-------------------------|-------------------------|
| Mark J Gulstrand<br>Britt M Karas-Gulstrand<br>1410 Ames Ave<br>St Paul MN 55106-3517<br><b>*1410 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | SECTION 27 TOWN 29 RANGE 22 BEG<br>AT INTERSECTION OF SELY L OF<br>AMES AVE AND E L OF SW 1/4 OF NW<br>1/4 TH WLY ON SD SELY AVE L 65<br>32/100 FT TH S 11 DEG 04 MIN E 134<br>25/100 FT TH N 69 DEG 57 MIN E TO E | Delinquent Trash Bill  | 1.00   | 4.80                       | \$4.80            | <b>27-29-22-23-0050</b> |               |                         |                         |
|  |  | *** Owner and Taxpayer ***   |  |                            | \$4.80            |                         |               |                         |                         |
|  |  | Total Assessment:  |  |                            |                   |                         | \$4.80        |                         |                         |
|  |  | This Payment:  |  |                            |                   |                         | \$0.00        |                         |                         |
|  |  | Current Year Principal:  |  |                            |                   |                         | \$0.00        |                         |                         |
|  |  | Current Year Interest:   |  |                            |                   |                         | \$0.00        |                         |                         |
|  |  | <b>Payoff Amount:</b>  |  |                            |                   |                         | <b>\$4.80</b> |                         |                         |
|  |  | <hr/>  |  |                            |                   |                         |               |                         |                         |
|  |  | Bee Lee<br>1415 Ames Ave<br>St Paul MN 55106-3528<br><b>*1415 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | AMES OUT LOTS EX N 165 4/10 FT<br>THE W 50 FT OF LOT 5 BLK 3 | Delinquent Trash Bill      | 1.00              |                         | 117.80        | \$117.80                | <b>27-29-22-24-0062</b> |
|  |  |  |  | *** Owner and Taxpayer *** |                   |                         |               | \$117.80                |                         |
| Total Assessment:  |  |  |  | \$117.80                   |                   |                         |               |                         |                         |
| This Payment:  |  |  |  | \$0.00                     |                   |                         |               |                         |                         |
| Current Year Principal:  |  |  |  | \$0.00                     |                   |                         |               |                         |                         |
| Current Year Interest:   |  |  |  | \$0.00                     |                   |                         |               |                         |                         |
| <b>Payoff Amount:</b>  |  |  |  | <b>\$117.80</b>            |                   |                         |               |                         |                         |
| <hr/>  |  |  |  |                            |                   |                         |               |                         |                         |
| Perry Fierro<br>1422 Ames Ave<br>St Paul MN 55106-3517<br><b>*1422 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                                | AMES OUT LOTS PART LOT 3 BLK 4<br>WLY OF AL BEG ON NL OF & 72 FT<br>WLY OF NE COR SD LOT 3 TH SELY<br>TO PT ON SL OF & 48.69 FT WLY OF SE<br>COR SD LOT 3 BLK 4 & THERE TERM                                       |  |  | Delinquent Trash Bill      | 1.00              | 110.48                  | \$110.48      | <b>27-29-22-24-0083</b> |                         |
|  |  |  |  | *** Owner and Taxpayer *** |                   |                         | \$110.48      |                         |                         |
|  |  | Total Assessment:  |  |                            |                   | \$110.48                |               |                         |                         |
|  |  | This Payment:  |  |                            |                   | \$0.00                  |               |                         |                         |
|  |  | Current Year Principal:  |  |                            |                   | \$0.00                  |               |                         |                         |
|  |  | Current Year Interest:   |  |                            |                   | \$0.00                  |               |                         |                         |
|  |  | <b>Payoff Amount:</b>  |  |                            |                   | <b>\$110.48</b>         |               |                         |                         |

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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>      |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Irene Sczublewski<br>1444 Ames Ave E<br>St Paul MN 55106-3517<br><b>*1444 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | AMES OUT LOTS EX E 50 FT; E 119.25 FT OF LOT 2 BLK 4   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>27-29-22-24-0078</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$110.48                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>             |                         |
| Kai Thao<br>1455 Ames Ave<br>St Paul MN 55106-3528<br><b>*1455 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019            | AMES OUT LOTS LOT 2 BLK 3                              | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>27-29-22-24-0057</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$117.80                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>             |                         |
| Mao Lee<br>1520 Ames Ave<br>St Paul MN 55106-7022<br><b>*1520 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019             | AMES OUT LOTS E 18.51 FT OF LOT 3 & ALL OF LOT 2 BLK 5 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>27-29-22-24-0076</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$110.48                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>             |                         |



| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Thomas Huynh<br>Ai Hoa Tran<br>3007 Valento Ln<br>Little Canada MN 55117-1273<br><b>*1694 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | HAZEL PARK VILLAS, ST. PAUL,<br>MINN. SELY 1/2 OF LOT 3 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>27-29-22-14-0043</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$117.80             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| Annie Flomo<br>1726 Ames Pl Apt 1<br>St Paul MN 55106-2954<br><b>*1726 AMES PL</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                     | SUBJ TO RD; LOT 1 AND LOT 2 BLK 3                       | Delinquent Trash Bill      | 1.00             | 220.99          | \$220.99<br>\$220.99 | <b>27-29-22-14-0133</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$220.99             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$220.99</b>      |                         |
| Mong Vang<br>1728 Ames Place<br>St Paul MN 55106-2954<br><b>*1728 AMES PL</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                          | HAZEL PARK LOT 3 BLK 3                                  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-14-0073</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Michael A Joseph<br>Shantell M Joseph<br>1739 Ames Place<br>St Paul MN 55106-2953<br><b>*1739 AMES PL</b><br>*Ward: 6<br>*Pending as of: 10/11/2019        | HAZEL PARK SUBJ TO & WITH ESMT;<br>LOT 16 BLK 2  | Delinquent Trash Bill      | 1.00             | 220.99          | \$220.99<br>\$220.99    | <b>27-29-22-14-0067</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$220.99                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$220.99</b>         |
| Eduardo Domenzain<br>Pamela S Domenzain<br>1729 Sequoia Ln<br>New Richmond WI 54017-6673<br><b>*1741 AMES PL</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | HAZEL PARK SUBJ TO & WITH ESMT;<br>LOT 15 BLK 2  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-14-0066</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$117.80                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Anthony Starr<br>1011 Argyle St<br>St Paul MN 55103-1203<br><b>*1011 ARGYLE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                               | SARGENT AND CAMPBELL'S<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. N 1/2 OF LOT 12 AND ALL OF<br>LOT 11 BLK 44 | Delinquent Trash Bill      | 1.00             | 12.92           | \$12.92<br>\$12.92      | <b>26-29-23-23-0110</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$12.92                 |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$12.92</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Judith Ann Labon<br>1140 Argyle St S<br>St Paul MN 55103-1004<br><b>*1140 ARGYLE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | WARRENDALE LOT 28 BLK 6  | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>26-29-23-22-0157</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$80.90              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| Lara Dale<br>975 Argyle St<br>St Paul MN 55103-1202<br><b>*975 ARGYLE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019            | COMO PARK SECOND ADDITION S<br>1/2 OF LOT 9 AND ALL OF LOT 10<br>BLK 2 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>26-29-23-23-0161</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$117.80             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| David C Columbus<br>985 Argyle St<br>St Paul MN 55103-1202<br><b>*985 ARGYLE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019     | COMO PARK SECOND ADDITION LOT<br>6 BLK 2                               | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>26-29-23-23-0158</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| David Cloutier<br>Christine Cloutier<br>31490 Castle Dr<br>Webb Lake WI 54830-8208 | CIC NO 620 PHALEN CROSSING II<br>UNIT NO.1099  | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48                       | 27-29-22-21-0094   |
|  |  |                         |                  |                 | <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             |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$110.48</b>    |
| <hr/>  |  |                         |                  |                 |                                |                    |
| Duoachong Lo<br>933 Barclay St<br>St Paul MN 55106-3501                            | FAIRCHILD'S REARRANGEMENT OF<br>LOTS 8 TO 15 INC. OF BLK 1 OF<br>CRUICKSHANK'S GARDEN LOTS TO<br>ST. PAUL N 50 FT OF LOT 5 BLK 2 | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80                       | 27-29-22-31-0038   |
|  |  |                         |                  |                 | <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             |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$117.80</b>    |
| <hr/>  |  |                         |                  |                 |                                |                    |
| Paul A Behrend<br>1053 Breen Ave<br>St Paul MN 55106-2906                          | KINGSFORD PLACE LOT 11 BLK 5   | Delinquent Trash Bill   | 1.00             | 3.52            | \$3.52                         | 27-29-22-14-0010   |
|  |  |                         |                  |                 | <u>\$3.52</u>                  |                    |
| *** Owner and Taxpayer ***   |  |                         |                  |                 |                                |                    |
|  |  |                         |                  |                 | <u>Total Assessment:</u>       | \$3.52             |
|  |  |                         |                  |                 | <u>This Payment:</u>           | \$0.00             |
|  |  |                         |                  |                 | <u>Current Year Principal:</u> | \$0.00             |
|  |  |                         |                  |                 | <u>Current Year Interest:</u>  | \$0.00             |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$3.52</b>      |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Phong Vang<br>Pang Yang<br>1068 Breen St<br>St Paul MN 55106-2907<br><b>*1068 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | KINGSFORD PLACE SUBJ TO ST ESMT<br>& EX N 50 FT LOT 8 & N 45 FT OF LOT<br>9 BLK 6 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | 27-29-22-14-0003   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |   | Total Assessment:          |                  |                 | \$117.80             |                    |
|  |   | This Payment:              |                  |                 | \$0.00               |                    |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                    |
| Michael G Mostad<br>1074 Breen St<br>St Paul MN 55106-2907<br><b>*1074 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019        | KINGSFORD PLACE SUBJ TO ST.S 5 FT<br>OF LOT 7 & N 50 FT OF LOT 8 BLK 6            | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95   | 27-29-22-14-0002   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |   | Total Assessment:          |                  |                 | \$69.95              |                    |
|  |   | This Payment:              |                  |                 | \$0.00               |                    |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>       |                    |
| William T Wolf<br>1102 Breen St<br>St Paul MN 55106-2907<br><b>*1102 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019          | KINGSFORD PLACE SUBJ TO ST ESMT<br>LOT 3 BLK 6                                    | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 27-29-22-11-0018   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |   | Total Assessment:          |                  |                 | \$110.48             |                    |
|  |   | This Payment:              |                  |                 | \$0.00               |                    |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Mark Norell<br>1111 Breen St<br>St Paul MN 55106-2908<br><b>*1111 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019              | KINGSFORD PLACE LOT 12 BLK 1   | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>27-29-22-11-0060</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$69.95                 |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.95</b>          |
| Janette L Fairbanks<br>1112 Breen St<br>St Paul MN 55106-2909<br><b>*1112 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019      | SECTION 27 TOWN 29 RANGE 22 S 47<br>34/100 FT MOL OF N 952 44/100 FT<br>MOL OF W 125 FT OF PART OF NE 1/4<br>E OF BREEN AVE IN SEC 27 TN 29 RN<br>22 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-11-0022</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$110.48                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Jose Perez<br>Dawn Perez<br>1133 Breen St<br>St Paul MN 55106-2908<br><b>*1133 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | KINGSFORD PLACE LOT 8 BLK 1  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-11-0056</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$110.48                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Julie Chamberlain<br>1161 Breen St<br>St Paul MN 55106-2908<br><b>*1161 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                  | KINGSFORD PLACE LOT 3 BLK 1   | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12             | <b>27-29-22-11-0051</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | \$5.12             |                         |
|   |   | Total Assessment:          |                  |                 | \$5.12             |                         |
|   |   | This Payment:              |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.12</b>      |                         |
| Evan Glosser<br>Aleana Glosser<br>1011 Burgess St<br>St Paul MN 55103-1207<br><b>*1011 BURGESS ST</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | THAT PT OF LOT 36 LYING W OF THE<br>E 21.15 FT THEREOF AND ALL OF<br>LOTS 34 & 35 BLK 2 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80           | <b>26-29-23-32-0153</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | \$117.80           |                         |
|   |   | Total Assessment:          |                  |                 | \$117.80           |                         |
|   |   | This Payment:              |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>    |                         |
| Mary Ann St Marie<br>1755 Gulden Pky N<br>Maplewood MN 55109-4545<br><b>*1315 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019            | LORENA PARK PLAT 2, ST. PAUL,<br>MINN. LOT 17 BLK 4                                     | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90            | <b>27-29-22-33-0093</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | \$80.90            |                         |
|   |   | Total Assessment:          |                  |                 | \$80.90            |                         |
|   |   | This Payment:              |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Thomas John<br>1319 Bush Ave<br>St Paul MN 55106-4005<br><b>*1319 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019           | LORENA PARK PLAT 2, ST. PAUL,<br>MINN. LOT 18 BLK 4 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-33-0092</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Juan Carlos Santamaria<br>1322 Bush St<br>St Paul MN 55106-4006<br><b>*1322 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | LORENA PARK, ST. PAUL, MINN. LOT<br>7 BLK 3         | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-33-0099</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Jennifer C Thao<br>1338 Bush Ave<br>St Paul MN 55106-4006<br><b>*1338 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019       | LORENA PARK, ST. PAUL, MINN. LOT<br>3 BLK 3         | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>27-29-22-33-0095</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$117.80             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Nicholas Becker<br>1388 Bush Ave<br>St Paul MN 55106-4114<br><b>*1388 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                          | LORENA PARK, ST. PAUL, MINN.<br>LOTS 1 AND LOT 2 BLK 2   | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-33-0033</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$117.80                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Gisele Serreyn<br>Jeffrey Arthur Collins<br>1575 Bush Ave<br>St Paul MN 55106-4207<br><b>*1575 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | DENSLOWS REARRANGEMENT ETC.<br>EX N 127 FT; PART S OF ROSS AVE OF<br>LOT 8 BLK 3 & PART LYING N OF<br>BUSH AVE & W OF GUDIMS ADD & E<br>OF DENSLOWS RE OF LOT 13 BLK 3<br>CRUICKSHANKS GARDEN LOTS AND | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-43-0197</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$117.80                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Yolanda Reyes<br>1601 Bush Ave<br>St Paul MN 55106-4209<br><b>*1601 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                            | CRUICKSHANK'S GARDEN LOTS SUB<br>TO ALLEY THE S 143 FT OF PART N OF<br>BUSH AVE AND E OF GERMAIN ST OF<br>FOL W 10 FT OF LOT 5 AND ALL OF<br>LOT 6 BLK 3   | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-43-0037</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$117.80                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Kelli Samuelson<br>1610 Bush Ave<br>St Paul MN 55106-4210<br><b>*1610 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019      | CRUICKSHANK'S GARDEN LOTS<br>PART BET EXTENDED N L OF ALLEY<br>IN BLK 3 J N ROGERS 3RD ADD AND<br>BUSH AVE OF FOL W 5 FT OF LOT 4<br>AND EX W 60 FT LOT 5 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-43-0059</b> |
|   |   |   |                  |                 | Total Assessment:       | \$117.80                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Edward G Robinson Jr<br>1648 Bush Ave<br>St Paul MN 55106-4210<br><b>*1648 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | J. N. ROGERS 3RD ADDITION TO ST.<br>PAUL, RAMSEY COUNTY,<br>MINNESOTA LOT 3 BLK 3   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-43-0051</b> |
|   |   |   |                  |                 | Total Assessment:       | \$117.80                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Walter R McGowan<br>1653 Bush Ave<br>St Paul MN 55106-4209<br><b>*1653 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019     | J. N. ROGERS 3RD ADDITION TO ST.<br>PAUL, RAMSEY COUNTY,<br>MINNESOTA LOT 5 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-43-0048</b> |
|   |   |   |                  |                 | Total Assessment:       | \$110.48                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u>      |
|--|---|-------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Debra Dean<br>1722 Bush Ave<br>St Paul MN 55106-4214<br><b>*1722 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOT 15 BLK 3                                 | Delinquent Trash Bill   | 1.00             | 5.12            | \$5.12                         | <b>27-29-22-44-0058</b> |
|  |   |                         |                  |                 | <u>\$5.12</u>                  |                         |
|  |   |                         |                  |                 | *** Owner and Taxpayer ***     |                         |
|  |   |                         |                  |                 | Total Assessment: \$5.12       |                         |
|  |   |                         |                  |                 | This Payment: \$0.00           |                         |
|  |   |                         |                  |                 | Current Year Principal: \$0.00 |                         |
|  |   |                         |                  |                 | Current Year Interest: \$0.00  |                         |
|  |   |                         |                  |                 | <b>Payoff Amount: \$5.12</b>   |                         |
| Alex Eckwright<br>1734 Bush Ave<br>St Paul MN 55106-4214<br><b>*1734 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019            | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOTS 11 AND LOT 12 BLK 3                     | Delinquent Trash Bill   | 1.00             | 3.52            | \$3.52                         | <b>27-29-22-44-0055</b> |
|  |   |                         |                  |                 | <u>\$3.52</u>                  |                         |
|  |   |                         |                  |                 | *** Owner and Taxpayer ***     |                         |
|  |   |                         |                  |                 | Total Assessment: \$3.52       |                         |
|  |   |                         |                  |                 | This Payment: \$0.00           |                         |
|  |   |                         |                  |                 | Current Year Principal: \$0.00 |                         |
|  |   |                         |                  |                 | Current Year Interest: \$0.00  |                         |
|  |   |                         |                  |                 | <b>Payoff Amount: \$3.52</b>   |                         |
| Altegra Credit Company<br>Po Box 856156<br>Louisville KY 40285-6156<br><b>*1741 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | KUHL'S 2ND ADDITION TO ST. PAUL<br>EX E 10 FT LOT 22 AND ALL OF LOT<br>21 BLK 2 | Delinquent Trash Bill   | 1.00             | 80.90           | \$80.90                        | <b>27-29-22-44-0039</b> |
|  |   |                         |                  |                 | <u>\$80.90</u>                 |                         |
|  |   |                         |                  |                 | *** Owner and Taxpayer ***     |                         |
|  |   |                         |                  |                 | Total Assessment: \$80.90      |                         |
|  |   |                         |                  |                 | This Payment: \$0.00           |                         |
|  |   |                         |                  |                 | Current Year Principal: \$0.00 |                         |
|  |   |                         |                  |                 | Current Year Interest: \$0.00  |                         |
|  |   |                         |                  |                 | <b>Payoff Amount: \$80.90</b>  |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Dennis J Peabody<br>1751 Bush Ave<br>St Paul MN 55106-4213<br><b>*1751 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019          | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOT 24 BLK 2   | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>27-29-22-44-0041</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$80.90                 |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*1335 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA LOT 6 BLK 2  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-32-0036</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$110.48                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Chase A Scanlan<br>1467 Case Ave<br>St Paul MN 55106-3504<br><b>*1467 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019           | AMES OUT LOTS BEG ON SLY L OF<br>RY R/W 70 FT AT RA FROM E LOT L<br>OF LOT 1 TH S TO S L OF AND 60 FT W<br>FROM SE COR OF SD LOT TH E TO SD<br>SE COR TH N TO SD R/W L TH WLY TO<br>BEG PART OF LOT 1 BLK 7 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-24-0071</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$110.48                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------------|--------------------|
| Reinvention Real Estate Group Llc<br>6354 Willow Ln<br>Brooklyn Center MN 55430-1905 | BROKMEIERS SUBDIVISION LOTS 6 &<br>19 BLK 1         | Delinquent Trash Bill      | 1.00             | 184.01          | \$184.01<br>\$184.01    | 27-29-22-31-0138   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                    |
|  |   |                            |                  |                 | Total Assessment:       | \$184.01           |
|  |   |                            |                  |                 | This Payment:           | \$0.00             |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00             |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$184.01</b>    |
| <hr/>  |   |                            |                  |                 |                         |                    |
| Phayvanh Thongthi<br>1681 Windsor Dr S<br>Shakopee MN 55379-7074                     | AMES OUT LOTS W 60 FT OF S 125 FT<br>OF LOT 2 BLK 6 | Delinquent Trash Bill      | 1.00             | 228.31          | \$228.31<br>\$228.31    | 27-29-22-24-0039   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                    |
|  |   |                            |                  |                 | Total Assessment:       | \$228.31           |
|  |   |                            |                  |                 | This Payment:           | \$0.00             |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00             |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$228.31</b>    |
| <hr/>  |   |                            |                  |                 |                         |                    |
| William R Buelow<br>Jessica A Buelow<br>1522 Case Ave<br>St Paul MN 55106-3527       | BROKMEIERS SUBDIVISION LOTS 5 &<br>20 BLK 1         | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80<br>\$4.80        | 27-29-22-31-0137   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                    |
|  |   |                            |                  |                 | Total Assessment:       | \$4.80             |
|  |   |                            |                  |                 | This Payment:           | \$0.00             |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00             |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.80</b>      |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Daniel Tsegai<br>2371 Linwood Ave<br>St Paul MN 55119-5824<br><b>*1541 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019               | OAK PARK THE W 73 FT OF LOT 3   | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-13-0095</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$117.80                |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Henriette A Wemh Ngo Bissoy<br>1550 Case Ave<br>St Paul MN 55106-3604<br><b>*1550 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019    | VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. EX S 95 FT LOTS 11 & 12 & ALL OF LOTS 1 & LOT 2 BLK 1 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-42-0151</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$110.48                |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| David Hursh<br>Melissa J Manley<br>6964 165th St N<br>Hugo MN 55038-8302<br><b>*1572 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-42-0009</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$110.48                |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate | Quantity | Charge Amts             | Property ID      |
|---|---|---|-----------|----------|-------------------------|------------------|
| Mee Yang<br>Fong Yang<br>1604 Case Ave<br>St Paul MN 55106-3604<br><b>*1602 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019              | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO AVE THE NE 1/4 OF PART S OF SD AVE OF LOT 7 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 5.12     | \$5.12<br>\$5.12        | 27-29-22-42-0003 |
|   |   |   |           |          | Total Assessment:       | \$5.12           |
|   |   |   |           |          | This Payment:           | \$0.00           |
|   |   |   |           |          | Current Year Principal: | \$0.00           |
|   |   |   |           |          | Current Year Interest:  | \$0.00           |
|   |   |   |           |          | <b>Payoff Amount:</b>   | <b>\$5.12</b>    |
| Joseph Peter Vang<br>1671 Case Ave<br>St Paul MN 55106-3625<br><b>*1671 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                  | HAZEL PARK LOTS 15 AND LOT 16 BLK 4   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 110.48   | \$110.48<br>\$110.48    | 27-29-22-14-0107 |
|   |   |   |           |          | Total Assessment:       | \$110.48         |
|   |   |   |           |          | This Payment:           | \$0.00           |
|   |   |   |           |          | Current Year Principal: | \$0.00           |
|   |   |   |           |          | Current Year Interest:  | \$0.00           |
|   |   |   |           |          | <b>Payoff Amount:</b>   | <b>\$110.48</b>  |
| Macdonald Metzger<br>Rhoda Metzger<br>1678 Case Ave<br>St Paul MN 55106-3606<br><b>*1678 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & LOT 11 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 165.34   | \$165.34<br>\$165.34    | 27-29-22-41-0087 |
|   |   |   |           |          | Total Assessment:       | \$165.34         |
|   |   |   |           |          | This Payment:           | \$0.00           |
|   |   |   |           |          | Current Year Principal: | \$0.00           |
|   |   |   |           |          | Current Year Interest:  | \$0.00           |
|   |   |   |           |          | <b>Payoff Amount:</b>   | <b>\$165.34</b>  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ioannes R Houmas<br>1679 Case Ave<br>St Paul MN 55106-3605<br><b>*1679 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                                   | HAZEL PARK LOT 14 BLK 4   | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>27-29-22-14-0106</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$80.90              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| Mary J Evenhouse<br>Mark A Evenhouse<br>1021 Chatsworth St N<br>St Paul MN 55103-1214<br><b>*1021 CHATSWORTH ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | ORCHARD PLACE LOT 5   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>26-29-23-23-0122</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Gary John Walsh<br>Kari Parrish<br>1028 Chatsworth Ave N<br>St Paul MN 55103-1215<br><b>*1028 CHATSWORTH ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019     | BISHOPS SUBDIVISION OF LOT 46<br>LAKE COMO VILLAS LOTS 4, 5 & LOT<br>6 BLK 46 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>26-29-23-24-0052</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$117.80             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                            | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u>      |
|---|--|-------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Nicholas F Morawiecki<br>Olivia R Mulvey<br>1092 Chatsworth St N<br>St Paul MN 55103-1006<br><b>*1092 CHATSWORTH ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | STRAND ADDITION TO SAINT PAUL<br>LOT 3 BLK 1           | Delinquent Trash Bill   | 1.00             | 4.80            | \$4.80                         | <b>26-29-23-21-0007</b> |
|   |  |                         |                  |                 | <u>\$4.80</u>                  |                         |
|   |  |                         |                  |                 | *** Owner and Taxpayer ***     |                         |
|   |  |                         |                  |                 | Total Assessment: \$4.80       |                         |
|   |  |                         |                  |                 | This Payment: \$0.00           |                         |
|   |  |                         |                  |                 | Current Year Principal: \$0.00 |                         |
|   |  |                         |                  |                 | Current Year Interest: \$0.00  |                         |
|   |  |                         |                  |                 | <b>Payoff Amount: \$4.80</b>   |                         |
| <hr/>   |  |                         |                  |                 |                                |                         |
| Bambi Barclay Huc<br>1103 Chatsworth St N<br>St Paul MN 55103-1005<br><b>*1103 CHATSWORTH ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                        | WARRENDALE LOT 12 BLK 6                                | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48                       | <b>26-29-23-22-0141</b> |
|   |  |                         |                  |                 | <u>\$110.48</u>                |                         |
|   |  |                         |                  |                 | *** Owner and Taxpayer ***     |                         |
|   |  |                         |                  |                 | Total Assessment: \$110.48     |                         |
|   |  |                         |                  |                 | This Payment: \$0.00           |                         |
|   |  |                         |                  |                 | Current Year Principal: \$0.00 |                         |
|   |  |                         |                  |                 | Current Year Interest: \$0.00  |                         |
|   |  |                         |                  |                 | <b>Payoff Amount: \$110.48</b> |                         |
| <hr/>   |  |                         |                  |                 |                                |                         |
| William T Siong<br>Chue Siong<br>805 Chatsworth St N<br>St Paul MN 55104-1554<br><b>*803 CHATSWORTH ST N</b><br>*Ward: 1<br>*Pending as of: 10/11/2019              | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 30 BLK 17 | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80                       | <b>26-29-23-33-0038</b> |
|   |  |                         |                  |                 | <u>\$117.80</u>                |                         |
|   |  |                         |                  |                 | *** Owner and Taxpayer ***     |                         |
|   |  |                         |                  |                 | Total Assessment: \$117.80     |                         |
|   |  |                         |                  |                 | This Payment: \$0.00           |                         |
|   |  |                         |                  |                 | Current Year Principal: \$0.00 |                         |
|   |  |                         |                  |                 | Current Year Interest: \$0.00  |                         |
|   |  |                         |                  |                 | <b>Payoff Amount: \$117.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Samuel G Gelfand<br>994 Chatsworth St N<br>St Paul MN 55103-1213<br><b>*994 CHATSWORTH ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | SAHLGAARD'S SUBDIVISION OF LOT<br>55, LAKE COMO VILLAS LOTS 1 2<br>AND LOT 3 BLK 55                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>26-29-23-24-0176</b> |
|   |  |   |                  |                 | Total Assessment:       | \$110.48                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Rochelle A Stariha<br>1015 Churchill St<br>St Paul MN 55103-1220<br><b>*1015 CHURCHILL ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019   | HAGERMAN'S SUBDIVISION OF LOT<br>41, LAKE COMO VILLAS SUBJ TO<br>ESMTS THE N 15 FT OF LOT 19 AND<br>ALL OF LOT 20 BLK 41 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.56          | \$122.56<br>\$122.56    | <b>26-29-23-23-0066</b> |
|   |  |   |                  |                 | Total Assessment:       | \$122.56                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.56</b>         |
| Sharon Jurina<br>1026 Churchill St<br>St Paul MN 55103-1221<br><b>*1026 CHURCHILL ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019        | BISHOP'S ADDITION W 100 FT OF<br>LOT 10 AND N 1/2 OF W 100 FT OF<br>LOT 11 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.04            | \$3.04<br>\$3.04        | <b>26-29-23-23-0094</b> |
|   |  |   |                  |                 | Total Assessment:       | \$3.04                  |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$3.04</b>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Michael Kehborn Sr<br>1064 Churchill St<br>St Paul MN 55103-1223 | BISHOP'S ADDITION LOTS 6, 7 & LOT<br>8 BLK 1 | Delinquent Trash Bill   | 1.00             | 122.56          | \$122.56           | 26-29-23-23-0046   |
|  |  |                         |                  |                 | <u>\$122.56</u>    |                    |

**\*1055 CHURCHILL ST**

\*Ward: 5  
\*Pending as of: 10/11/2019

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

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$122.56        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$122.56</b> |

|  |   |                       |      |       |                |                  |
|--|---|-----------------------|------|-------|----------------|------------------|
| David M Kehborn<br>Cynthia A Kehborn<br>1064 Churchill St<br>St Paul MN 55103-1223 | GREVE'S ADDITION TO ST. PAUL,<br>MINN. LOTS 1 THRU LOT 3 & LOTS 21<br>& 22 BLK 39 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90        | 26-29-23-23-0208 |
|  |   |                       |      |       | <u>\$80.90</u> |                  |

**\*1064 CHURCHILL ST**

\*Ward: 5  
\*Pending as of: 10/11/2019

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

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

|  |                         |                       |      |        |                 |                  |
|--|-------------------------|-----------------------|------|--------|-----------------|------------------|
| Aaron C Crawford<br>Susan M Mcnamara<br>1096 Churchill St<br>St Paul PR 55103-1008 | WARRENDALE LOT 14 BLK 8 | Delinquent Trash Bill | 1.00 | 196.04 | \$196.04        | 26-29-23-22-0104 |
|  |                         |                       |      |        | <u>\$196.04</u> |                  |

**\*1096 CHURCHILL ST**

\*Ward: 5  
\*Pending as of: 10/11/2019

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

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| C & W Enterprises Llc<br>813 W 61st St<br>Minneapolis MN 55419-2206<br><b>*987 CHURCHILL ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | HAGERMAN'S SUBDIVISION OF LOT<br>60 OF LAKE COMO VILLAS LOTS 21<br>AND LOT 22 BLK 60 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 10.24           | \$10.24<br>\$10.24      | <b>26-29-23-23-0202</b> |
|   |  |   |                  |                 | Total Assessment:       | \$10.24                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$10.24</b>          |
| Peter Green<br>993 Churchill St Unit 1<br>St Paul MN 55103-1218<br><b>*993 CHURCHILL ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019     | HAGERMAN'S SUBDIVISION OF LOT<br>60 OF LAKE COMO VILLAS LOTS 23 &<br>LOT 24 BLK 60   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 220.99          | \$220.99<br>\$220.99    | <b>26-29-23-23-0203</b> |
|   |  |   |                  |                 | Total Assessment:       | \$220.99                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$220.99</b>         |
| Youa K Yang<br>887 Clarence St<br>St Paul MN 55106-2057<br><b>*887 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019              | DORE'S REARRANGEMENT OF LOTS<br>15, 16 & 17, BLOCK 8, TRACY'S<br>OUTLOTS LOT 1       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-32-0105</b> |
|   |  |   |                  |                 | Total Assessment:       | \$117.80                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Victoria C Marchetti<br>1033 Colne St<br>St Paul MN 55103-1345<br><b>*1033 COLNE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019           | THOMPSONS ADDITION TO ST PAUL<br>LOTS 23 AND LOT 24 BLK 48                                | Delinquent Trash Bill      | 1.00             | 134.26          | \$134.26<br><u>\$134.26</u> | <b>26-29-23-24-0088</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   | Total Assessment:          |                  |                 | \$134.26                    |                         |
|   |   | This Payment:              |                  |                 | \$0.00                      |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$134.26</b>             |                         |
| Anna M K Hawks<br>Kent L Hawks<br>1077 Colne St<br>St Paul MN 55103-1347<br><b>*1077 COLNE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | THOMPSONS ADDITION TO ST PAUL<br>N 9 FT OF LOT 27 AND ALL OF LOTS<br>28 AND LOT 29 BLK 33 | Delinquent Trash Bill      | 1.00             | 4.56            | \$4.56<br><u>\$4.56</u>     | <b>26-29-23-24-0021</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   | Total Assessment:          |                  |                 | \$4.56                      |                         |
|   |   | This Payment:              |                  |                 | \$0.00                      |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.56</b>               |                         |
| Elizabeth G Mohr<br>656 Como Ave<br>St Paul MN 55103-1401<br><b>*656 COMO AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                 | WARE AND HOSPES ADDITION TO ST.<br>PAUL, MINN. LOT 8 BLK 7                                | Delinquent Trash Bill      | 1.00             | 144.98          | \$144.98<br><u>\$144.98</u> | <b>26-29-23-14-0151</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   | Total Assessment:          |                  |                 | \$144.98                    |                         |
|   |   | This Payment:              |                  |                 | \$0.00                      |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$144.98</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Judith F Cancellier Trustee<br>705 Como Ave<br>St Paul MN 55103-1402<br><b>*705 COMO AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 45 BLK 3   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>26-29-23-14-0103</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Lena Marie Christiansen<br>2453 Como Ave<br>St Paul MN 55108-1459<br><b>*745 COMO AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019    | WARE AND HOSPES ADDITION TO ST. PAUL, MINN. A TRIANGULAR PIECE BOUNDED ON E BY W L OF LOT 35 ON NWLY SIDE BY NWLY L OF SD LOT EXTENDED TO COMO AVE AND ON SWLY SIDE BY SD AVE ALSO LOT | Delinquent Trash Bill      | 1.00             | 136.30          | \$136.30<br>\$136.30 | <b>26-29-23-14-0113</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$136.30             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$136.30</b>      |                         |
| Michael Besvold<br>1000 Englewood St<br>St Paul MN 55104-1502<br><b>*1000 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019  | WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 15  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>26-29-23-33-0083</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Camille June Romanowicz<br>Carol Ellingsberg<br>1008 Englewood Ave<br>St Paul MN 55104-1502<br><b>*1008 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 23 BLK 15 | Delinquent Trash Bill      | 1.00             | 7.04            | \$7.04            | <b>26-29-23-33-0081</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$7.04            |                         |
|   |  | Total Assessment:          |                  |                 | \$7.04            |                         |
|   |  | This Payment:              |                  |                 | \$0.00            |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$7.04</b>     |                         |
| Gary L West<br>1050 Englewood Ave<br>St Paul MN 55104-1503<br><b>*1050 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019                                  | WINTERS ADDITION TO ST. PAUL LOT<br>28 BLK 22          | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90           | <b>26-29-23-33-0174</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$80.90           |                         |
|   |  | Total Assessment:          |                  |                 | \$80.90           |                         |
|   |  | This Payment:              |                  |                 | \$0.00            |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>    |                         |
| My Home Properties Llc<br>Co Tracy Wong<br>6915 4th Ave S<br>Richfield MN 55423-2446<br><b>*743 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019         | WINTERS ADDITION TO ST. PAUL S<br>1/2 OF LOT 1 BLK 2   | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80          | <b>26-29-23-43-0036</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$117.80          |                         |
|   |  | Total Assessment:          |                  |                 | \$117.80          |                         |
|   |  | This Payment:              |                  |                 | \$0.00            |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Mai Yer Soung<br>569 Dale St N<br>St Paul MN 55103-1917<br><b>*745 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019                                     | WINTERS ADDITION TO ST. PAUL LOT<br>2 BLK 2 | Delinquent Trash Bill      | 1.00             | 190.28          | \$190.28<br>\$190.28 | <b>26-29-23-43-0037</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$190.28             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$190.28</b>      |                         |
| Marta K Bradshaw<br>18125 Tulane St Ne<br>Forest Lake MN 55025-8862<br><b>*749 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019                         | WINTERS ADDITION TO ST. PAUL LOT<br>3 BLK 2 | Delinquent Trash Bill      | 1.00             | 124.21          | \$124.21<br>\$124.21 | <b>26-29-23-43-0038</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$124.21             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$124.21</b>      |                         |
| Christopher P Kachelmyer<br>Gwen E Kachelmyer<br>757 Englewood Ave<br>St Paul MN 55104-1612<br><b>*757 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | WINTERS ADDITION TO ST. PAUL LOT<br>5 BLK 2 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>26-29-23-43-0040</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$80.90              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| James P Peterson<br>761 Englewood Ave<br>St Paul MN 55104-1612<br><b>*761 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | WINTERS ADDITION TO ST. PAUL LOT<br>6 BLK 2   | Delinquent Trash Bill      | 1.00             | 228.31          | \$228.31<br>\$228.31    | <b>26-29-23-43-0041</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$228.31                |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$228.31</b>         |
| Clement Marriott<br>765 Englewood Ave<br>St Paul MN 55104-1612<br><b>*765 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | WINTERS ADDITION TO ST. PAUL LOT<br>7 BLK 2   | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>26-29-23-43-0042</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$117.80                |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| John Pribble<br>782 Englewood Ave<br>St Paul MN 55104-1611<br><b>*782 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019     | WINTERS ADDITION TO ST. PAUL<br>SUBJ TO ALLEY; W 1/2 OF LOT 20 &<br>ALL OF LOT 19 BLK 1 | Delinquent Trash Bill      | 1.00             | 86.78           | \$86.78<br>\$86.78      | <b>26-29-23-43-0067</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$86.78                 |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$86.78</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|--|------------------------------|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Willie J Hayes Iii<br>Amy B Hayes<br>1041 Flandrau St<br>St Paul MN 55106-2911 | KINGSFORD PLACE LOT 13 BLK 4 | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80                       | 27-29-22-14-0026   |
|  |                              |                         |                  |                 | <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             |
|  |                              |                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$117.80</b>    |
| <hr/>  |                              |                         |                  |                 |                                |                    |
| Malee Yang<br>1050 Flandrau St<br>St Paul MN 55106-2912                        | KINGSFORD PLACE LOT 16 BLK 5 | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48                       | 27-29-22-14-0015   |
|  |                              |                         |                  |                 | <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             |
|  |                              |                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$110.48</b>    |
| <hr/>  |                              |                         |                  |                 |                                |                    |
| Keith Bell<br>1054 Flandrau Ave<br>St Paul MN 55106-2912                       | KINGSFORD PLACE LOT 17 BLK 5 | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80                       | 27-29-22-14-0016   |
|  |                              |                         |                  |                 | <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             |
|  |                              |                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$117.80</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|--|------------------------------|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Michelle A Anaya<br>Joseph E Anaya Jr<br>1103 Flandrau St<br>St Paul MN 55106-2911 | KINGSFORD PLACE LOT 2 BLK 4  | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80                       | 27-29-22-11-0133   |
|  |                              |                         |                  |                 | <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             |
|  |                              |                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$117.80</b>    |
| <hr/>  |                              |                         |                  |                 |                                |                    |
| Pa Houa Xiong<br>Yeng Thao<br>1126 Flandrau St<br>St Paul MN 55106-2914            | KINGSFORD PLACE LOT 16 BLK 1 | Delinquent Trash Bill   | 1.00             | 5.76            | \$5.76                         | 27-29-22-11-0064   |
|  |                              |                         |                  |                 | <u>\$5.76</u>                  |                    |
| *** Owner and Taxpayer ***   |                              |                         |                  |                 |                                |                    |
|  |                              |                         |                  |                 | <u>Total Assessment:</u>       | \$5.76             |
|  |                              |                         |                  |                 | <u>This Payment:</u>           | \$0.00             |
|  |                              |                         |                  |                 | <u>Current Year Principal:</u> | \$0.00             |
|  |                              |                         |                  |                 | <u>Current Year Interest:</u>  | \$0.00             |
|  |                              |                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$5.76</b>      |
| <hr/>  |                              |                         |                  |                 |                                |                    |
| Ralph B Fenn<br>1145 Flandrau St<br>St Paul MN 55106-2913                          | KINGSFORD PLACE LOT 6 BLK 2  | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48                       | 27-29-22-11-0113   |
|  |                              |                         |                  |                 | <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             |
|  |                              |                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$110.48</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Eric J Johnson<br>1153 Flandrau St<br>St Paul MN 55106-2913<br><b>*1153 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | KINGSFORD PLACE LOT 4 BLK 2                         | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 27-29-22-11-0111   |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|   |   | Total Assessment:          |                  |                 | \$110.48             |                    |
|   |   | This Payment:              |                  |                 | \$0.00               |                    |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Chhum Path<br>1169 Flandrau St<br>St Paul MN 55106-2913<br><b>*1169 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019     | KINGSFORD PLACE LOT 1 BLK 2                         | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12<br>\$5.12     | 27-29-22-11-0108   |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|   |   | Total Assessment:          |                  |                 | \$5.12               |                    |
|   |   | This Payment:              |                  |                 | \$0.00               |                    |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.12</b>        |                    |
| Andrea Durham<br>869 Flandrau St<br>St Paul MN 55106-3608<br><b>*869 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019    | BIRMINGHAM'S 2ND ADDITION LOTS<br>1 AND LOT 2 BLK 4 | Delinquent Trash Bill      | 1.00             | 58.46           | \$58.46<br>\$58.46   | 27-29-22-41-0148   |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|   |   | Total Assessment:          |                  |                 | \$58.46              |                    |
|   |   | This Payment:              |                  |                 | \$0.00               |                    |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$58.46</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|---|-------------------------|
| Pang Ye Vang<br>946 Flandrau St<br>St Paul MN 55106-3665<br><b>*946 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                           | BIRMINGHAM'S PARK N 1/2 OF LOTS<br>16 THRU LOT 19 BLK 1     | Delinquent Trash Bill      | 1.00             | 228.31          | \$228.31<br><u>\$228.31</u>   | <b>27-29-22-41-0007</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |   |                            |                  |                 | Total Assessment: \$228.31<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$228.31</b> |                         |
| Panda Home Improvement Group Llc<br>3007 Valento Ln<br>Little Canada MN 55117-1273<br><b>*963 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | HAZEL PARK THE S 15 FT OF LOT 6 &<br>ALL OF LOT 7 BLK 4     | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u>   | <b>27-29-22-14-0119</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |   |                            |                  |                 | Total Assessment: \$117.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$117.80</b> |                         |
| Richard M Kirscher Ii<br>675 Front Ave<br>St Paul MN 55103-1413<br><b>*675 FRONT AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                      | WARE AND HOSPES ADDITION TO ST.<br>PAUL, MINN. LOT 15 BLK 7 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u>   | <b>26-29-23-14-0158</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |   |                            |                  |                 | Total Assessment: \$110.48<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$110.48</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Cynthia Trojanowski<br>Barbara J Reiter<br>915 Front Ave<br>St Paul MN 55103-1349<br><b>*915 FRONT AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | MAXFIELDS SUBDIVISION OF LOT 53<br>OF LAKE COMO VILLAS S 66 FT OF W<br>8 FT OF LOT 7 AND ALL OF LOTS 5<br>AND LOT 6 BLK 53 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.44          | \$109.44<br>\$109.44    | <b>26-29-23-24-0151</b> |
|  |  |   |                  |                 | Total Assessment:       | \$109.44                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.44</b>         |
| Saba Teklu<br>1576 Germain Landing<br>St Paul MN 55106-3677<br><b>*1576 GERMAIN LNDG</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                   | CIC NO. 615 GERMAIN LANDING LOT<br>3 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 9.51            | \$9.51<br>\$9.51        | <b>27-29-22-13-0087</b> |
|  |  |   |                  |                 | Total Assessment:       | \$9.51                  |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$9.51</b>           |
| Ahmed Mohmoud<br>1587 Germain Lndg<br>St Paul MN 55106-3677<br><b>*1587 GERMAIN LNDG</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                   | CIC NO. 615 GERMAIN LANDING LOT<br>14 BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 132.06          | \$132.06<br>\$132.06    | <b>27-29-22-13-0081</b> |
|  |  |   |                  |                 | Total Assessment:       | \$132.06                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$132.06</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|--------------------|
| Vong Moua<br>Mai C T Yang<br>777 Germain St<br>St Paul MN 55106-4256<br><b>*777 GERMAIN ST</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | CRUICKSHANK'S GARDEN LOTS N<br>1/2 OF PART BET EXTENDED N AND S<br>LINES OF LOT 1 BLK 7 DENSLOW'S<br>RE AND W OF GERMAIN ST OF LOTS 6<br>AND LOT 7 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 106.03          | \$106.03<br>\$106.03    | 27-29-22-43-0143   |
|  |  |   |                  |                 | Total Assessment:       | \$106.03           |
|  |  |   |                  |                 | This Payment:           | \$0.00             |
|  |  |   |                  |                 | Current Year Principal: | \$0.00             |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$106.03</b>    |
| Edward Lewis Jr<br>434 Blair Ave<br>St Paul MN 55103-1656<br><b>*759 GROTTO ST N</b><br>*Ward: 1<br>*Pending as of: 10/11/2019           | WINTERS ADDITION TO ST. PAUL N<br>1/2 OF LOT 1 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | 26-29-23-43-0035   |
|  |  |   |                  |                 | Total Assessment:       | \$117.80           |
|  |  |   |                  |                 | This Payment:           | \$0.00             |
|  |  |   |                  |                 | Current Year Principal: | \$0.00             |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>    |
| Jorge Flores<br>987 Hammer Ave<br>St Paul MN 55106-2957<br><b>*987 HAMMER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019              | CITYVILL LOT 8 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | 27-29-22-13-0050   |
|  |  |   |                  |                 | Total Assessment:       | \$110.48           |
|  |  |   |                  |                 | This Payment:           | \$0.00             |
|  |  |   |                  |                 | Current Year Principal: | \$0.00             |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Tou Vang<br>1012 Seminary Ave<br>St Paul MN 55104-1527<br><b>*993 HAMMER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                           | CITYVILL LOT 6 BLK 1  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | 27-29-22-13-0048   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |   | Total Assessment:          |                  |                 | \$117.80             |                    |
|  |   | This Payment:              |                  |                 | \$0.00               |                    |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                    |
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*1085 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019              | HAGERMAN'S SUBDIVISION OF LOT<br>41, LAKE COMO VILLAS W 1/2 OF<br>LOTS 15, 16 & LOT 17 BLK 41       | Delinquent Trash Bill      | 1.00             | 127.32          | \$127.32<br>\$127.32 | 26-29-23-23-0063   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |   | Total Assessment:          |                  |                 | \$127.32             |                    |
|  |   | This Payment:              |                  |                 | \$0.00               |                    |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$127.32</b>      |                    |
| John H Hensel<br>Betty Marie Dean<br>3439 10th Ave S<br>Minneapolis MN 55407-2113<br><b>*879 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | CLARK'S SUBDIVISION OF LOT 50 OF<br>LAKE COMO VILLAS EX W 17.4 FT;<br>LOT 11 & ALL OF LOT 12 BLK 50 | Delinquent Trash Bill      | 1.00             | 191.38          | \$191.38<br>\$191.38 | 26-29-23-24-0109   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |   | Total Assessment:          |                  |                 | \$191.38             |                    |
|  |   | This Payment:              |                  |                 | \$0.00               |                    |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$191.38</b>      |                    |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| James F Gutzman<br>Andrew J Gutzman<br>992 Hatch Ave<br>St Paul MN 55103-1229<br><b>*992 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019  | COMO PARK SECOND ADDITION LOT<br>5 BLK 1 | Delinquent Trash Bill      | 1.00             | 134.26          | \$134.26<br><u>\$134.26</u> | <b>26-29-23-23-0138</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$134.26                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$134.26</b>             |                         |
| Ahmed Farah<br>Bahila Barre<br>1029 Hazelwood St<br>St Paul MN 55106-3678<br><b>*1029 HAZELWOOD ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019  | GERMAIN LANDING 2ND ADDN LOT<br>2 BLK 1  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>27-29-22-24-0107</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$110.48                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>             |                         |
| Jack Vang<br>Christine K Vang<br>1429 Mechanic Ave<br>St Paul MN 55106-3520<br><b>*771 HAZELWOOD ST</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | TILSEN'S FIFTH ADDITION LOT 2<br>BLK 8   | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>27-29-22-34-0023</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$117.80                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|--------------------|
| Etalemaw T Beshah<br>784 Hazelwood St<br>St Paul MN 55106-4221<br><b>*784 HAZELWOOD ST</b><br>*Ward: 7<br>*Pending as of: 10/11/2019       | DENSLOWS REARRANGEMENT ETC.<br>S 1/2 OF LOTS 11 12 13 AND LOT 14<br>BLK 6             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | 27-29-22-43-0137   |
|  |   |   |                  |                 | Total Assessment:       | \$117.80           |
|  |   |   |                  |                 | This Payment:           | \$0.00             |
|  |   |   |                  |                 | Current Year Principal: | \$0.00             |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>    |
| Ronaldo R Soliman<br>10161 Upper 178th St<br>Lakeville MN 55044-8788<br><b>*987 HAZELWOOD ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | OAK TREE PARK SUBJ TO ESMETS &<br>PARTY WALL AGREEMENTS; S 29.8 FT<br>OF LOT 8 BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | 27-29-22-24-0047   |
|  |   |   |                  |                 | Total Assessment:       | \$110.48           |
|  |   |   |                  |                 | This Payment:           | \$0.00             |
|  |   |   |                  |                 | Current Year Principal: | \$0.00             |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>    |
| Lew Seto<br>757 Geneva Ave N<br>Oakdale MN 55128-7408<br><b>*989 HAZELWOOD ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                | OAK TREE PARK SUBJ TO ESMETS &<br>PARTY WALL AGREEMENTS; EX S<br>29.8 FT; LOT 8 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | 27-29-22-24-0048   |
|  |   |   |                  |                 | Total Assessment:       | \$117.80           |
|  |   |   |                  |                 | This Payment:           | \$0.00             |
|  |   |   |                  |                 | Current Year Principal: | \$0.00             |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                  | <u>Property Description</u>     | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|---|---------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Larry D Boden<br>1150 Herbert St<br>St Paul MN 55106-2920 | J. LARSON ADDITION LOT 10 BLK 1 | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48                | 27-29-22-12-0012   |
|   |                                 |                         |                  |                 | <u>\$110.48</u>         |                    |
| *** Owner and Taxpayer ***                                |                                 |                         |                  |                 |                         |                    |
|   |                                 |                         |                  |                 | Total Assessment:       | \$110.48           |
|   |                                 |                         |                  |                 | This Payment:           | \$0.00             |
|   |                                 |                         |                  |                 | Current Year Principal: | \$0.00             |
|   |                                 |                         |                  |                 | Current Year Interest:  | \$0.00             |
|   |                                 |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>    |
| -----   |                                 |                         |                  |                 |                         |                    |
| Xor Vang<br>1156 Herbert St<br>St Paul MN 55106-2920      | J. LARSON ADDITION LOT 11 BLK 1 | Delinquent Trash Bill   | 1.00             | 55.48           | \$55.48                 | 27-29-22-12-0013   |
|   |                                 |                         |                  |                 | <u>\$55.48</u>          |                    |
| *** Owner and Taxpayer ***                                |                                 |                         |                  |                 |                         |                    |
|   |                                 |                         |                  |                 | Total Assessment:       | \$55.48            |
|   |                                 |                         |                  |                 | This Payment:           | \$0.00             |
|   |                                 |                         |                  |                 | Current Year Principal: | \$0.00             |
|   |                                 |                         |                  |                 | Current Year Interest:  | \$0.00             |
|   |                                 |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$55.48</b>     |
| -----   |                                 |                         |                  |                 |                         |                    |
| Gao Yang<br>1178 Herbert St<br>St Paul MN 55106-2920      | J. LARSON ADDITION LOT 15 BLK 1 | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48                | 27-29-22-12-0017   |
|   |                                 |                         |                  |                 | <u>\$110.48</u>         |                    |
| *** Owner and Taxpayer ***                                |                                 |                         |                  |                 |                         |                    |
|   |                                 |                         |                  |                 | Total Assessment:       | \$110.48           |
|   |                                 |                         |                  |                 | This Payment:           | \$0.00             |
|   |                                 |                         |                  |                 | Current Year Principal: | \$0.00             |
|   |                                 |                         |                  |                 | Current Year Interest:  | \$0.00             |
|   |                                 |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Nicholas Vilbas<br>Melissa Kreindel<br>1000 Hubbard Ave<br>St Paul MN 55104-1506<br><b>*1000 HUBBARD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 17  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>26-29-23-33-0034</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$117.80             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| Federal National Mortgage<br>14221 Dallas Pky Ste 1000<br>Dallas TX 75254-2946<br><b>*1019 HUBBARD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019   | WINTERS ADDITION TO ST. PAUL LOT 10 BLK 18   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>26-29-23-33-0008</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Corrine Larson<br>1020 Hubbard Ave<br>St Paul MN 55104-1506<br><b>*1020 HUBBARD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019                      | WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 1/2 OF LOT 20 AND W 30 22/100 FT OF LOT 21 BLK 17 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>26-29-23-33-0030</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Christopher E Nerz<br>984 Hubbard Ave<br>St Paul MN 55104-1506<br><b>*984 HUBBARD AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019  | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 29 BLK 17   | Delinquent Trash Bill      | 1.00             | 115.98          | \$115.98<br>\$115.98 | <b>26-29-23-33-0037</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$115.98             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$115.98</b>      |                         |
| Amanda L Larson<br>1672 Jessamine Ave E<br>St Paul MN 55106-2921<br><b>*1672 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                                     | SECTION 27 TOWN 29 RANGE 22 E 50<br>FT OF W 150 FT OF N 144 FT OF PART<br>OF NE 1/4 OF NE 1/4 S OF JESSAMINE<br>AVE INCLUDING PART OF LOT A<br>KINGSFORD PL ALL IN SEC 27 TN 29<br>RN 22 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>27-29-22-11-0173</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$80.90              |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| Juan Carlos Garcia Gonzalez<br>C/O Juan Carlos Garcia Gonzalez<br>1115 Ross Ave<br>St Paul MN 55106-3938<br><b>*857 JOHNSON PKWY</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA LOT 12 BLK 9  | Delinquent Trash Bill      | 1.00             | 228.31          | \$228.31<br>\$228.31 | <b>27-29-22-32-0102</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$228.31             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$228.31</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|--------------------|
| Barbara Elfstrand<br>865 Johnson Pky<br>St Paul MN 55106-3419<br><b>*865 JOHNSON PKWY</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 9                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 74.69           | \$74.69<br>\$74.69      | 27-29-22-32-0100   |
|   |   |   |                  |                 | Total Assessment:       | \$74.69            |
|   |   |   |                  |                 | This Payment:           | \$0.00             |
|   |   |   |                  |                 | Current Year Principal: | \$0.00             |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$74.69</b>     |
| Nicole L Capaul<br>874 Johnson Pkwy<br>St Paul MN 55106-3420<br><b>*874 JOHNSON PKWY</b><br>*Ward: 6<br>*Pending as of: 10/11/2019  | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 105 2/10 FT OF N 51 FT OF LOT 1 BLK 10 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | 27-29-22-32-0068   |
|   |   |   |                  |                 | Total Assessment:       | \$117.80           |
|   |   |   |                  |                 | This Payment:           | \$0.00             |
|   |   |   |                  |                 | Current Year Principal: | \$0.00             |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>    |
| Gary R Schnaith<br>878 Johnson Pky<br>St Paul MN 55106-3422<br><b>*878 JOHNSON PKWY</b><br>*Ward: 6<br>*Pending as of: 10/11/2019   | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.95           | \$69.95<br>\$69.95      | 27-29-22-32-0053   |
|   |   |   |                  |                 | Total Assessment:       | \$69.95            |
|   |   |   |                  |                 | This Payment:           | \$0.00             |
|   |   |   |                  |                 | Current Year Principal: | \$0.00             |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.95</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jackie J O'Connor<br>881 Johnson Pkwy<br>St Paul MN 55106-3419<br><b>*881 JOHNSON PKWY</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                       | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA LOT 7 BLK 9 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>27-29-22-32-0097</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$110.48                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>             |                         |
| Nancy Lee<br>1142 Kennard St<br>St Paul MN 55105-2925<br><b>*1142 KENNARD ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                                 | KINGSFORD PLACE LOT 18 BLK 3   | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>27-29-22-11-0160</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$117.80                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>             |                         |
| Ronald Martino Meuret<br>Patrick J Meuret<br>1148 Kennard St<br>St Paul MN 55106-2925<br><b>*1148 KENNARD ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | KINGSFORD PLACE LOT 19 BLK 3   | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br><u>\$80.90</u>   | <b>27-29-22-11-0161</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$80.90                     |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|-------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Daniel J Chlebeck<br>Po Box 600232<br>St Paul MN 55106-0004<br><b>*873 KENNARD ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                               | ALBRIGHT ADDITION LOT 1 BLK 2 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>27-29-22-42-0070</b> |
|   |                               | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                               | Total Assessment:          |                  |                 | \$80.90              |                         |
|   |                               | This Payment:              |                  |                 | \$0.00               |                         |
|   |                               | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                               | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| James E Hutchinson<br>Susan A Hutchinson<br>1056 Kingsford St<br>St Paul MN 55106-2928<br><b>*1056 KINGSFORD ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | KINGSFORD PLACE LOT 16 BLK 4  | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>27-29-22-14-0031</b> |
|   |                               | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                               | Total Assessment:          |                  |                 | \$80.90              |                         |
|   |                               | This Payment:              |                  |                 | \$0.00               |                         |
|   |                               | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                               | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| Krista Miller<br>1078 Kingsford St<br>St Paul MN 55106-2928<br><b>*1078 KINGSFORD ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                            | KINGSFORD PLACE LOT 20 BLK 4  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-14-0035</b> |
|   |                               | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                               | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |                               | This Payment:              |                  |                 | \$0.00               |                         |
|   |                               | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                               | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|---|--|---|------------------|-----------------|----------------------|--------------------|
| David Ostertag<br>3019 Walter St<br>Maplewood MN 55109-5515<br><b>*1105 KINGSFORD ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                                  | SECTION 27 TOWN 29 RANGE 22 SUBJ<br>TO ESMT OVER W 10 FT PART OF LOT<br>B KINGSFORD PL AN ADD AND PART<br>OF E 1/2 OF NE 1/4 OF SEC 27 T 29 R 22<br>ALL INCLUDED IN FOL BEG ON W L<br>OF KINGSFORD PL 48 FT S FROM S L | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.80            | \$4.80<br>\$4.80     | 27-29-22-11-0167   |
|   |  | Total Assessment:                                       |                  |                 | \$4.80               |                    |
|   |  | This Payment:   |                  |                 | \$0.00               |                    |
|   |  | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|   |  | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|   |  | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$4.80</b>        |                    |
| Us Bank National Association<br>9441 Lyndon B Johnson Freeway Ste 35<br>Dallas TX 75243-4545<br><b>*1110 KINGSFORD ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | KINGSFORD PLACE LOT 26 BLK 4   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80 | 27-29-22-11-0143   |
|   |  | Total Assessment:                                       |                  |                 | \$117.80             |                    |
|   |  | This Payment:   |                  |                 | \$0.00               |                    |
|   |  | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|   |  | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|   |  | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$117.80</b>      |                    |
| Daniel R Hullopeter<br>Brenda C Hullopeter<br>1153 Kingsford St<br>St Paul MN 55106-2929<br><b>*1153 KINGSFORD ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019     | KINGSFORD PLACE N 1/2 OF LOT 5<br>AND ALL OF LOT 4 BLK 3   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 5.12            | \$5.12<br>\$5.12     | 27-29-22-11-0147   |
|   |  | Total Assessment:                                       |                  |                 | \$5.12               |                    |
|   |  | This Payment:   |                  |                 | \$0.00               |                    |
|   |  | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|   |  | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|   |  | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$5.12</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Catie Pfeilsticker<br>1194 Lexington Pky N<br>St Paul MN 55103-1032<br><b>*1194 LEXINGTON PKWY N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                | WARRENDALE EX W 40 FT FOR<br>PKWY LOT 23 BLK 3   | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80<br>\$4.80        | <b>26-29-23-22-0068</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$4.80                  |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.80</b>           |
| Gary A Jackson<br>Tina M Jackson<br>2617 Mountain View Dr<br>Mckinney TX 75071-2518<br><b>*740 LEXINGTON PKWY N</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | LEXINGTON AVE. ADDITION TO THE<br>CITY OF ST. PAUL EX N 18 96/100 FT<br>THE E 73 FT OF LOT 6 AND E 73 FT OF<br>LOT 7 BLK 2 | Delinquent Trash Bill      | 1.00             | 88.97           | \$88.97<br>\$88.97      | <b>26-29-23-33-0164</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$88.97                 |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$88.97</b>          |
| Jacob Wiechmann<br>1402 Maryland Ave E<br>St Paul MN 55106-2824<br><b>*1402 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                      | (subj To Ave) The N 173 Ft Of W 59 Ft Of<br>E 529.5 Ft Of Part W Of Maryland Heights<br>Of N 1/2 In Sec 27 Tn 29 Rn 22     | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-22-0166</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$110.48                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Matthew D Brandt<br>1604 Maryland Ave E<br>St Paul MN 55106-2933<br><b>*1604 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                   | SECTION 27 TOWN 29 RANGE 22 SUBJ<br>TO MARYLAND AVE THE E 72 FT OF<br>W 128 FT OF N 233 FT OF W 1/2 OF NE<br>1/4 OF NW 1/4 OF NE 1/4 OF SEC 27<br>TN 29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-12-0039</b> |
|   |   |   |                  |                 | Total Assessment:       | \$110.48                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Andrea E Peraza<br>Brynn Halverson<br>1696 Maryland Ave E<br>St Paul MN 55106-2941<br><b>*1696 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | AMES PARK PLAT 2 LOT 6 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-11-0090</b> |
|   |   |   |                  |                 | Total Assessment:       | \$110.48                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Elita Gen Carlson<br>1716 Maryland Ave E<br>St Paul MN 55106-2941<br><b>*1716 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                  | AMES PARK PLAT 2 LOT 1 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-11-0085</b> |
|   |   |   |                  |                 | Total Assessment:       | \$110.48                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jeremy Harris<br>1722 Maryland Ave E<br>St Paul MN 55106-2943<br><b>*1722 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                  | AMES PARK PLAT 2 LOT 7 BLK 1            | Delinquent Trash Bill      | 1.00             | 10.82           | \$10.82<br>\$10.82   | <b>27-29-22-11-0043</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$10.82              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$10.82</b>       |                         |
| Terry D North<br>1734 Maryland Ave E<br>St Paul MN 55106-2943<br><b>*1734 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                  | AMES PARK PLAT 2 LOT 4 BLK 1            | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12<br>\$5.12     | <b>27-29-22-11-0040</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$5.12               |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.12</b>        |                         |
| Eufemia P Sanchez<br>Silvestre Sanchez<br>1353 Beech St<br>St Paul MN 55106-4807<br><b>*1394 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | TILSEN'S PROSPERITY PARK LOT 5<br>BLK 3 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-23-0017</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Chad Bergmann<br>1398 Mechanic Ave<br>St Paul MN 55106-3521<br><b>*1398 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                              | TILSEN'S PROSPERITY PARK LOT 6<br>BLK 3  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-23-0018</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Ruth Ann Shaugobay<br>1414 Mechanic Ave<br>St Paul MN 55106-3521<br><b>*1414 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                         | TILSEN'S PROSPERITY PARK LOT 10<br>BLK 3 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-23-0022</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| United Hmong Investment Llc<br>C/O Cheng Lee<br>778 Viking Dr<br>Maplewood MN 55117-1666<br><b>*1426 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | TILSEN'S PROSPERITY PARK LOT 4<br>BLK 2  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-23-0045</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Michael Moore<br>1019 Milton St N<br>St Paul MN 55103-1335<br><b>*1019 MILTON ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                 | THOMPSONS ADDITION TO ST PAUL<br>LOTS 18 & LOT 19 BLK 49   | Delinquent Trash Bill      | 1.00             | 3.52            | \$3.52                         | <b>26-29-23-24-0099</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$3.52                         |                         |
|  |  |                            |                  |                 | <b>Total Assessment:</b>       | \$3.52                  |
|  |  |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$3.52</b>           |
| Rhett D Mohwinkel<br>1036 Milton St N<br>St Paul MN 55103-1336<br><b>*1036 MILTON ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019             | CLARK'S SUBDIVISION OF LOT 50 OF<br>LAKE COMO VILLAS LOTS 1 AND<br>LOT 2 BLK 50                                      | Delinquent Trash Bill      | 1.00             | 130.32          | \$130.32                       | <b>26-29-23-24-0103</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$130.32                       |                         |
|  |  |                            |                  |                 | <b>Total Assessment:</b>       | \$130.32                |
|  |  |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$130.32</b>         |
| Mary Patricia Fuchs<br>2555 Hamline Ave N Unit 308<br>St Paul MN 55113-3151<br><b>*995 MILTON ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | MAXFIELDS SUBDIVISION OF 52 OF<br>LAKE COMO VILLAS EX S 12 5/10 FT<br>LOT 15 AND ALL OF LOTS 16 AND<br>LOT 17 BLK 52 | Delinquent Trash Bill      | 1.00             | 148.53          | \$148.53                       | <b>26-29-23-24-0143</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$148.53                       |                         |
|  |  |                            |                  |                 | <b>Total Assessment:</b>       | \$148.53                |
|  |  |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$148.53</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Raymond E Bland<br>1331 Minnehaha Ave E<br>St Paul MN 55106-4724                     | LORENA PARK, ST. PAUL, MINN. LOT<br>21 BLK 4 | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48<br>\$110.48    | 27-29-22-33-0130   |
| *** Owner and Taxpayer ***   |  |                         |                  |                 |                         |                    |
|  |  |                         |                  |                 | Total Assessment:       | \$110.48           |
|  |  |                         |                  |                 | This Payment:           | \$0.00             |
|  |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|  |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>    |
| -----  |  |                         |                  |                 |                         |                    |
| Rre Ventures Llc<br>11670 Fountains Dr Unit 200<br>Osseo MN 55369-7195               | LORENA PARK, ST. PAUL, MINN. LOT<br>23 BLK 5 | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80<br>\$117.80    | 27-29-22-33-0074   |
| *** Owner and Taxpayer ***   |  |                         |                  |                 |                         |                    |
|  |  |                         |                  |                 | Total Assessment:       | \$117.80           |
|  |  |                         |                  |                 | This Payment:           | \$0.00             |
|  |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|  |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>    |
| -----  |  |                         |                  |                 |                         |                    |
| Aric G Mattson<br>Shannon L Mattson<br>1609 Minnehaha Ave E<br>St Paul MN 55106-4917 | DENSLOWS REARRANGEMENT ETC.<br>LOT 18 BLK 9  | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80<br>\$117.80    | 27-29-22-43-0091   |
| *** Owner and Taxpayer ***   |  |                         |                  |                 |                         |                    |
|  |  |                         |                  |                 | Total Assessment:       | \$117.80           |
|  |  |                         |                  |                 | This Payment:           | \$0.00             |
|  |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|  |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>    |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                        | Item Description      | Unit Rate | Quantity | Charge Amts                | Property ID      |
|---|---|-----------------------|-----------|----------|----------------------------|------------------|
| David E Wright<br>Julie L Wright<br>1635 Minnehaha Ave E<br>St Paul MN 55106-4917<br><b>*1635 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | DENSLAWS REARRANGEMENT ETC.<br>LOT 25 BLK 9 | Delinquent Trash Bill | 1.00      | 117.80   | \$117.80<br>\$117.80       | 27-29-22-43-0098 |
|   |   |                       |           |          | *** Owner and Taxpayer *** |                  |
|   |   |                       |           |          | Total Assessment:          | \$117.80         |
|   |   |                       |           |          | This Payment:              | \$0.00           |
|   |   |                       |           |          | Current Year Principal:    | \$0.00           |
|   |   |                       |           |          | Current Year Interest:     | \$0.00           |
|   |   |                       |           |          | <b>Payoff Amount:</b>      | <b>\$117.80</b>  |
| Bonita Laverne Lofgren<br>1645 Minnehaha Ave E<br>St Paul MN 55106-4917<br><b>*1645 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019           | DENSLAWS REARRANGEMENT ETC.<br>LOT 27 BLK 9 | Delinquent Trash Bill | 1.00      | 69.95    | \$69.95<br>\$69.95         | 27-29-22-43-0100 |
|   |   |                       |           |          | *** Owner and Taxpayer *** |                  |
|   |   |                       |           |          | Total Assessment:          | \$69.95          |
|   |   |                       |           |          | This Payment:              | \$0.00           |
|   |   |                       |           |          | Current Year Principal:    | \$0.00           |
|   |   |                       |           |          | Current Year Interest:     | \$0.00           |
|   |   |                       |           |          | <b>Payoff Amount:</b>      | <b>\$69.95</b>   |
| Patrick John Cluraghty<br>1647 Minnehaha Ave E<br>St Paul MN 55106-4917<br><b>*1647 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019           | DENSLAWS REARRANGEMENT ETC.<br>LOT 28 BLK 9 | Delinquent Trash Bill | 1.00      | 117.80   | \$117.80<br>\$117.80       | 27-29-22-43-0101 |
|   |   |                       |           |          | *** Owner and Taxpayer *** |                  |
|   |   |                       |           |          | Total Assessment:          | \$117.80         |
|   |   |                       |           |          | This Payment:              | \$0.00           |
|   |   |                       |           |          | Current Year Principal:    | \$0.00           |
|   |   |                       |           |          | Current Year Interest:     | \$0.00           |
|   |   |                       |           |          | <b>Payoff Amount:</b>      | <b>\$117.80</b>  |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Distinguished Properties Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br><b>*1657 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | DENSLAWS REARRANGEMENT ETC.<br>LOT 30 BLK 9                                | Delinquent Trash Bill      | 1.00             | 449.27          | \$449.27<br><u>\$449.27</u> | <b>27-29-22-43-0103</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$449.27                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$449.27</b>             |                         |
| Nuahlay Mceachren<br>1729 Minnehaha Ave E<br>St Paul MN 55106-4923<br><b>*1729 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                       | KUHL'S 2ND ADDITION TO ST. PAUL<br>W 1/2 OF LOT 19 AND ALL LOT 18<br>BLK 4 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>27-29-22-44-0084</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$117.80                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>             |                         |
| Deanna L Hickman<br>1055 Minnehaha Ave W<br>St Paul MN 55104-1548<br><b>*1055 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 10/11/2019                        | WINTERS ADDITION TO ST. PAUL LOT<br>4 BLK 22                               | Delinquent Trash Bill      | 1.00             | 156.48          | \$156.48<br><u>\$156.48</u> | <b>26-29-23-33-0153</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$156.48                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$156.48</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|--------------------|
| Daniel Johannsen<br>Holly Johannsen<br>1063 Minnehaha Ave W<br>St Paul MN 55104-1548<br><b>*1063 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | WINTERS ADDITION TO ST. PAUL<br>SUBJ TO PRIVATE ALLEY ESMT LOT<br>6 BLK 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | 26-29-23-33-0155   |
|  |  |   |                  |                 | Total Assessment:       | \$110.48           |
|  |  |   |                  |                 | This Payment:           | \$0.00             |
|  |  |   |                  |                 | Current Year Principal: | \$0.00             |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>    |
| Joselito C Espino Iii<br>Agnes C Espino<br>1419 Alaska Ave<br>St Paul MN 55116-2341<br><b>*751 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 10/11/2019   | WINTERS ADDITION TO ST. PAUL EX<br>N 6 FT FOR ALLEY LOT 3 BLK 1            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 221.23          | \$221.23<br>\$221.23    | 26-29-23-43-0053   |
|  |  |   |                  |                 | Total Assessment:       | \$221.23           |
|  |  |   |                  |                 | This Payment:           | \$0.00             |
|  |  |   |                  |                 | Current Year Principal: | \$0.00             |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$221.23</b>    |
| Elsie M Mayard<br>755 Minnehaha Ave W<br>St Paul MN 55104-1626<br><b>*755 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 10/11/2019                        | WINTERS ADDITION TO ST. PAUL EX<br>N 6 FT FOR ALLEY LOT 4 BLK 1            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 180.46          | \$180.46<br>\$180.46    | 26-29-23-43-0054   |
|  |  |   |                  |                 | Total Assessment:       | \$180.46           |
|  |  |   |                  |                 | This Payment:           | \$0.00             |
|  |  |   |                  |                 | Current Year Principal: | \$0.00             |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$180.46</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Jesse A Poolaw Sr<br>791 Minnehaha Ave W<br>St Paul MN 55104-1626<br><b>*791 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 10/11/2019                         | WINTERS ADDITION TO ST. PAUL<br>SUBJ TO ALLEY LOTS 12 AND LOT 13<br>BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>26-29-23-43-0062</b> |
|  |   |   |                  |                 | Total Assessment:           | \$117.80                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$117.80</b>         |
| Mcjab 828 Englewood Llc<br>C/O Andy Hemenway<br>1310 Lincoln Ave<br>St Paul MN 55105-2713<br><b>*817 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | WINTERS ADDITION TO ST. PAUL<br>SUBJ TO ALLEY; LOT 5 BLK 7                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 5.12            | \$5.12<br><u>\$5.12</u>     | <b>26-29-23-43-0102</b> |
|  |   |   |                  |                 | Total Assessment:           | \$5.12                  |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$5.12</b>           |
| Carol L Bouchard<br>2389 Beverly Rd<br>St Paul MN 55104-5038<br><b>*995 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 10/11/2019                              | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 4 BLK 15                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>26-29-23-33-0063</b> |
|  |   |   |                  |                 | Total Assessment:           | \$117.80                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$117.80</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Brandon D Frazier<br>Dawn E Frazier<br>985 Omaban St<br>St Paul MN 55106-3556<br><b>*985 OMABAN ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | OAK TREE PARK EX S 40 FT; LOT 2<br>BLK 1                                       | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-24-0029</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$117.80                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Noela Naah Suhfor<br>Po Box 1681<br>Maple Grove MN 55311-6681<br><b>*1007 OXFORD ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019              | HILLIARD'S SUBDIVISION OF LOT 43,<br>LAKE COMO VILLAS LOTS 11 12 AND<br>LOT 13 | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>26-29-23-23-0082</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$69.95                 |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.95</b>          |
| Daniel L Schmidt<br>1090 Oxford St N<br>St Paul MN 55103-1036<br><b>*1090 OXFORD ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019              | WARRENDALE LOT 12 BLK 7  | Delinquent Trash Bill      | 1.00             | 122.56          | \$122.56<br>\$122.56    | <b>26-29-23-22-0125</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$122.56                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.56</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|---|-------------------------|
| Severt H Weme<br>Roxanne M Weme<br>865 Oxford St N<br>St Paul MN 55103-1239<br><b>*865 OXFORD ST N</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | KALMAN'S DIVISION NO. 3<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. EX N 50.75 FT OF VAC TOPPING<br>ST ADJ TO LOTS 28 29 & 30; THE FOL;<br>S1/2 OF VAC TOPPING ST ACCRUING<br>& LOTS 31 & LOT 32 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.95           | \$69.95<br>\$69.95  | <b>26-29-23-32-0138</b> |
|  |  |   |                  |                 | Total Assessment: \$69.95<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$69.95</b>   |                         |
| George D Green<br>Anne R Green<br>877 Oxford St N<br>St Paul MN 55103-1239<br><b>*877 OXFORD ST N</b><br>*Ward: 1<br>*Pending as of: 10/11/2019  | KALMAN'S DIVISION NO. 3<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. S 55 FT OF N 75 FT OF LOTS 28<br>29 AND LOT 30   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 220.99          | \$220.99<br>\$220.99  | <b>26-29-23-32-0129</b> |
|  |  |   |                  |                 | Total Assessment: \$220.99<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$220.99</b> |                         |
| William D Tills<br>991 Oxford St N<br>St Paul MN 55103-1243<br><b>*991 OXFORD ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                 | COMO PARK SECOND ADDITION<br>LOTS 3 AND LOT 4 BLK 3  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 15.71           | \$15.71<br>\$15.71  | <b>26-29-23-23-0174</b> |
|  |  |   |                  |                 | Total Assessment: \$15.71<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$15.71</b>   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Anita Bellant<br>Mary Megan<br>1342 Phalen Blvd<br>St Paul MN 55106<br><b>*1342 PHALEN BLVD</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | CIC NO 619 PHALEN CROSSING I<br>UNIT NO.1342 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>27-29-22-22-0145</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$80.90                 |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |
| Mary C Lind<br>1348 Phalen Blvd<br>St Paul MN 55106-2145<br><b>*1348 PHALEN BLVD</b><br>*Ward: 6<br>*Pending as of: 10/11/2019            | CIC NO 619 PHALEN CROSSING I<br>UNIT NO.1348 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-22-0148</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$110.48                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Raymond E Bland<br>1331 Minnehaha Ave E<br>St Paul MN 55106-4724<br><b>*1334 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019     | LORENA PARK, ST. PAUL, MINN. LOT<br>4 BLK 4  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-33-0116</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$117.80                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|--------------------|
| Mark J Pierce<br>1338 Reaney Ave<br>St Paul MN 55106-4035<br><b>*1338 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019  | LORENA PARK, ST. PAUL, MINN. LOT<br>3 BLK 4  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | 27-29-22-33-0115   |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|   |  | Total Assessment:          |                  |                 | \$117.80             |                    |
|   |  | This Payment:              |                  |                 | \$0.00               |                    |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                    |
| Arlana Omaha<br>1356 Reaney Ave<br>St Paul MN 55106<br><b>*1356 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019        | LORENA PARK, ST. PAUL, MINN. LOT<br>10 BLK 5 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 27-29-22-33-0061   |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|   |  | Total Assessment:          |                  |                 | \$110.48             |                    |
|   |  | This Payment:              |                  |                 | \$0.00               |                    |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Tawana A Woods<br>1361 Reaney Ave<br>St Paul MN 55106-5205<br><b>*1361 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | LORENA PARK, ST. PAUL, MINN. LOT<br>16 BLK 2 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | 27-29-22-33-0046   |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|   |  | Total Assessment:          |                  |                 | \$117.80             |                    |
|   |  | This Payment:              |                  |                 | \$0.00               |                    |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                    |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jon A Hall<br>Hsiu F Hall<br>1365 Reaney Ave<br>St Paul MN 55106-4108<br><b>*1365 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | LORENA PARK, ST. PAUL, MINN. LOT<br>17 BLK 2   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 27-29-22-33-0047   |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |  | Total Assessment:          |                  |                 | \$110.48             |                    |
|  |  | This Payment:              |                  |                 | \$0.00               |                    |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Pao Vang<br>1368 Reaney Ave<br>St Paul MN 55106-4109<br><b>*1368 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                  | LORENA PARK, ST. PAUL, MINN. LOT<br>7 BLK 5  | Delinquent Trash Bill      | 1.00             | 3.04            | \$3.04<br>\$3.04     | 27-29-22-33-0058   |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |  | Total Assessment:          |                  |                 | \$3.04               |                    |
|  |  | This Payment:              |                  |                 | \$0.00               |                    |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.04</b>        |                    |
| North Real Estate Llc<br>1468 Reaney Ave<br>St Paul MN 55106-4126<br><b>*1468 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019     | DEFRANCHYS DIVISION PART OF<br>LOTS 17 AND 18 BLK 13 DENSLOWS<br>REAR OF LOTS 5 6 7 8 9 10 11 12 BLK<br>2 LOTS 9 10 11 12 13 14 15 16 17 18 19<br>BLK 3 AND LOT 11 BLK 4<br>CRUICKSHANKS GARDEN LOTS BET | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | 27-29-22-34-0107   |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |  | Total Assessment:          |                  |                 | \$117.80             |                    |
|  |  | This Payment:              |                  |                 | \$0.00               |                    |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                    |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|---|-------------------------|
| Janea Scott<br>1492 Reaney Ave<br>St Paul MN 55106-4128<br><b>*1492 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                              | DEFRANCHYS DIVISION W 10 FT OF<br>LOT 7 AND ALL OF LOT 6 BLK 12<br>DENSLOWS REAR OF LOTS 5 6 7 8 9<br>10 11 12 BLK 2 LOTS 9 10 11 12 13 14<br>15 16 17 18 19 BLK 3 AND LOT 11 BLK<br>4 CRUICKSHANKS GARDEN LOTS | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u>   | <b>27-29-22-34-0044</b> |
|   |   |   |                  |                 | Total Assessment: \$110.48<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$110.48</b> |                         |
| Rasaki A Opakunle<br>Florence O Opakunle<br>1549 Reaney Ave<br>St Paul MN 55106-4224<br><b>*1549 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | DENSLOWS REARRANGEMENT ETC.<br>LOT 15 BLK 7   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 56.09           | \$56.09<br><u>\$56.09</u>   | <b>27-29-22-43-0159</b> |
|   |   |   |                  |                 | Total Assessment: \$56.09<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$56.09</b>   |                         |
| Dennis J Hackworth<br>Femina T Ajayi<br>1586 Reaney Ave<br>St Paul MN 55106-4225<br><b>*1586 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019     | DENSLOWS REARRANGEMENT ETC.<br>LOT 4 BLK 10   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br><u>\$80.90</u>   | <b>27-29-22-43-0169</b> |
|   |   |   |                  |                 | Total Assessment: \$80.90<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$80.90</b>   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>   | <u>Unit Rate</u>                            | <u>Quantity</u>       | <u>Charge Amt</u> | <u>Property ID</u>      |                 |                         |
|--|--|---|---|-----------------------|-------------------|-------------------------|-----------------|-------------------------|
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*1605 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019           | DENSLOWS REARRANGEMENT ETC.<br>PART OF LOT 5 BLK 3<br>CRUICKSHANKS GARDEN LOTS S OF<br>EXTENDED S L OF ALLEY IN BLK 3 J<br>N ROGERS 3RD ADD AND BET<br>EXTENDED E AND W LINES OF LOT | Delinquent Trash Bill   | 1.00  | 117.80                | \$117.80          | <b>27-29-22-43-0063</b> |                 |                         |
|  |  |   |   |                       | <u>\$117.80</u>   |                         |                 |                         |
|  |  | *** Owner and Taxpayer ***  |   |                       |                   |                         |                 |                         |
|  |  | Total Assessment:   |   |                       |                   |                         | \$117.80        |                         |
|  |  | This Payment:   |   |                       |                   |                         | \$0.00          |                         |
|  |  | Current Year Principal:   |   |                       |                   |                         | \$0.00          |                         |
|  |  | Current Year Interest:  |   |                       |                   |                         | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>   |   |                       |                   |                         | <b>\$117.80</b> |                         |
|  |  | <hr/>   |   |                       |                   |                         |                 |                         |
|  |  | Morgan Monahan<br>1606 Reaney Ave<br>St Paul MN 55106-4227<br><b>*1606 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | DENSLOWS REARRANGEMENT ETC.<br>LOT 14 BLK 9 | Delinquent Trash Bill | 1.00              |                         | 110.48          | \$110.48                |
|  |  |   |   |                       | <u>\$110.48</u>   |                         |                 |                         |
| *** Owner and Taxpayer ***   |  |   |   |                       |                   |                         |                 |                         |
| Total Assessment:  |  |   |   | \$110.48              |                   |                         |                 |                         |
| This Payment:  |  |   |   | \$0.00                |                   |                         |                 |                         |
| Current Year Principal:  |  |   |   | \$0.00                |                   |                         |                 |                         |
| Current Year Interest:   |  |   |   | \$0.00                |                   |                         |                 |                         |
| <b>Payoff Amount:</b>  |  |   |   | <b>\$110.48</b>       |                   |                         |                 |                         |
| <hr/>  |  |   |   |                       |                   |                         |                 |                         |
| Samuel E Hunter<br>Marlys A Ruddy<br>1623 Reaney Ave<br>St Paul MN 55106-4226<br><b>*1623 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | DENSLOWS REARRANGEMENT ETC.<br>E 40 FT OF LOT 4 BLK 3<br>CRUICKSHANKS GARDEN LOTS S OF<br>EXTENDED S L OF ALLEY IN BLK 3 J<br>N ROGERS 3RD ADD AND IN SD<br>DENSLOWS RE LOT 9 BLK 8  |   |   | Delinquent Trash Bill | 1.00              | 117.80                  | \$117.80        | <b>27-29-22-43-0068</b> |
|  |  |   |   |                       | <u>\$117.80</u>   |                         |                 |                         |
|  |  | *** Owner and Taxpayer ***  |   |                       |                   |                         |                 |                         |
|  |  | Total Assessment:   |   |                       |                   | \$117.80                |                 |                         |
|  |  | This Payment:   |   |                       |                   | \$0.00                  |                 |                         |
|  |  | Current Year Principal:   |   |                       |                   | \$0.00                  |                 |                         |
|  |  | Current Year Interest:  |   |                       |                   | \$0.00                  |                 |                         |
|  |  | <b>Payoff Amount:</b>   |   |                       |                   | <b>\$117.80</b>         |                 |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jamie S Olson<br>Ruben Galarza<br>1731 Reaney Ave<br>St Paul MN 55106-4243<br><b>*1731 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019   | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOT 19 BLK 3                              | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-44-0061</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$117.80                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Thomas J Delisle<br>Carol A Delisle<br>Po Box 17122<br>St Paul MN 55117-0075<br><b>*1735 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOT 20 BLK 3                              | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-44-0062</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$110.48                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Gregory A Ruth<br>1742 Reaney Ave<br>St Paul MN 55106-4244<br><b>*1742 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                   | KUHL'S 2ND ADDITION TO ST. PAUL<br>E 1/2 OF LOT 10 AND ALL OF LOT 9<br>BLK 4 | Delinquent Trash Bill      | 1.00             | 138.89          | \$138.89<br>\$138.89    | <b>27-29-22-44-0079</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$138.89                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$138.89</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                 | <u>Property ID</u>      |
|--|---|-------------------------|------------------|-----------------|-----------------------------------|-------------------------|
| Gary A Blair<br>Aileen M Blair<br>1769 Reaney Ave<br>St Paul MN 55106-4243<br><b>*1769 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                | KUHL'S 2ND ADDITION TO ST. PAUL<br>W 20 FT OF LOT 29 AND ALL OF LOT<br>28 BLK 3 | Delinquent Trash Bill   | 1.00             | 4.80            | \$4.80                            | <b>27-29-22-44-0070</b> |
|  |   |                         |                  |                 | <b>*** Owner and Taxpayer ***</b> |                         |
|  |   |                         |                  |                 | Total Assessment:                 | \$4.80                  |
|  |   |                         |                  |                 | This Payment:                     | \$0.00                  |
|  |   |                         |                  |                 | Current Year Principal:           | \$0.00                  |
|  |   |                         |                  |                 | Current Year Interest:            | \$0.00                  |
|  |   |                         |                  |                 | <b>Payoff Amount:</b>             | <b>\$4.80</b>           |
| Gary A Blair<br>Aileen M Blair<br>1769 Reaney Ave<br>St Paul MN 55106-4243<br><b>*1771 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                | KUHL'S 2ND ADDITION TO ST. PAUL<br>E 20 FT OF LOT 29 AND ALL OF LOT<br>30 BLK 3 | Delinquent Trash Bill   | 1.00             | 14.41           | \$14.41                           | <b>27-29-22-44-0071</b> |
|  |   |                         |                  |                 | <b>*** Owner and Taxpayer ***</b> |                         |
|  |   |                         |                  |                 | Total Assessment:                 | \$14.41                 |
|  |   |                         |                  |                 | This Payment:                     | \$0.00                  |
|  |   |                         |                  |                 | Current Year Principal:           | \$0.00                  |
|  |   |                         |                  |                 | Current Year Interest:            | \$0.00                  |
|  |   |                         |                  |                 | <b>Payoff Amount:</b>             | <b>\$14.41</b>          |
| Sharilyn J Christensen<br>Scott J Christensen<br>1697 Rose Ave E<br>St Paul MN 55106-2948<br><b>*1697 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | AMES PARK PLAT 2 LOT 11 BLK 2   | Delinquent Trash Bill   | 1.00             | 80.90           | \$80.90                           | <b>27-29-22-11-0103</b> |
|  |   |                         |                  |                 | <b>*** Owner and Taxpayer ***</b> |                         |
|  |   |                         |                  |                 | Total Assessment:                 | \$80.90                 |
|  |   |                         |                  |                 | This Payment:                     | \$0.00                  |
|  |   |                         |                  |                 | Current Year Principal:           | \$0.00                  |
|  |   |                         |                  |                 | Current Year Interest:            | \$0.00                  |
|  |   |                         |                  |                 | <b>Payoff Amount:</b>             | <b>\$80.90</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Annis Nelson<br>1707 Rose Ave E<br>St Paul MN 55106-2948<br><b>*1707 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019    | AMES PARK PLAT 2 EX W 10 FT LOT<br>13 AND EX E 20 FT LOT 14 BLK 2  | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95   | <b>27-29-22-11-0105</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$69.95              |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>       |                         |
| Edmund Cichocki<br>1715 Rose Ave E<br>St Paul MN 55106-2948<br><b>*1715 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | AMES PARK PLAT 2 E 10 7/10 FT OF<br>LOT 15 AND ALL OF LOT 16 BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-11-0107</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Tammi Jo Timm<br>1341 Ross Ave<br>St Paul MN 55106-4007<br><b>*1341 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019       | TILSEN'S FOURTH ADDITION S 1/2 OF<br>VAC ALLEY ADJ AND LOT 2 BLK 5 | Delinquent Trash Bill      | 1.00             | 355.30          | \$355.30<br>\$355.30 | <b>27-29-22-33-0080</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$355.30             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$355.30</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Christina E Marolla<br>186 W Mary St<br>Galesburg IL 61401-2657<br><b>*1615 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                    | BEAURLINE'S 2ND ADDITION LOT 1                | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | 27-29-22-43-0015   |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|   |   | Total Assessment:          |                  |                 | \$80.90              |                    |
|   |   | This Payment:              |                  |                 | \$0.00               |                    |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                    |
| Shannon N Nistler<br>Esmeralda A Nistler<br>1640 Ross Ave<br>St Paul MN 55106-4233<br><b>*1640 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | MEALEY'S ADDITION SUBJ TO ESMT<br>LOT 2 BLK 2 | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80<br>\$4.80     | 27-29-22-43-0028   |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|   |   | Total Assessment:          |                  |                 | \$4.80               |                    |
|   |   | This Payment:              |                  |                 | \$0.00               |                    |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.80</b>        |                    |
| Ralph Peralez li<br>1641 Ross Ave<br>St Paul MN 55106-4232<br><b>*1641 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                         | MEALEY'S SUBDIVISION LOT 8                    | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | 27-29-22-43-0020   |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|   |   | Total Assessment:          |                  |                 | \$117.80             |                    |
|   |   | This Payment:              |                  |                 | \$0.00               |                    |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 S Schobel Ii<br>Stephanie M Schobel<br>1654 Ross Ave<br>St Paul MN 55106-4233<br><b>*1654 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | J. N. ROGERS 3RD ADDITION TO ST.<br>PAUL, RAMSEY COUNTY,<br>MINNESOTA LOT 2 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 55.13           | \$55.13<br>\$55.13      | 27-29-22-43-0203   |
|  |   |   |                  |                 | Total Assessment:       | \$55.13            |
|  |   |   |                  |                 | This Payment:           | \$0.00             |
|  |   |   |                  |                 | Current Year Principal: | \$0.00             |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$55.13</b>     |
| Daniel M Hildebrand<br>1727 Ross Ave<br>St Paul MN 55106-4236<br><b>*1727 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                       | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOTS 17 AND LOT 18 BLK 1                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | 27-29-22-44-0013   |
|  |   |   |                  |                 | Total Assessment:       | \$110.48           |
|  |   |   |                  |                 | This Payment:           | \$0.00             |
|  |   |   |                  |                 | Current Year Principal: | \$0.00             |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>    |
| Lilian A Hernandez<br>1728 Ross Ave<br>St Paul MN 55106-4237<br><b>*1728 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019                        | KUHL'S 2ND ADDITION TO ST. PAUL<br>W 1 FT OF LOT 12 AND ALL OF LOT<br>13 BLK 2    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | 27-29-22-44-0033   |
|  |   |   |                  |                 | Total Assessment:       | \$117.80           |
|  |   |   |                  |                 | This Payment:           | \$0.00             |
|  |   |   |                  |                 | Current Year Principal: | \$0.00             |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>    |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Anastasia V Gilday<br>1732 Ross Ave<br>St Paul MN 55106-4237<br><b>*1732 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 10/11/2019 | KUHL'S 2ND ADDITION TO ST. PAUL<br>E 39 FT OF LOT 12 BLK 2                    | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-44-0032</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Ryan Dietzman<br>1047 Ryde St 3<br>St Paul MN 55103<br><b>*1047 RYDE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019           | MERCER AND MAGRAW'S ADDITION<br>N 1/2 OF LOT 2 AND ALL OF LOT 3               | Delinquent Trash Bill      | 1.00             | 3.52            | \$3.52<br>\$3.52     | <b>26-29-23-24-0023</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$3.52               |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.52</b>        |                         |
| Lynda E Jones<br>1062 Ryde St<br>St Paul MN 55103-1371<br><b>*1062 RYDE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019        | THOMPSONS ADDITION TO ST PAUL<br>S 20 FT OF LOT 9 AND ALL OF LOT 10<br>BLK 33 | Delinquent Trash Bill      | 1.00             | 1.91            | \$1.91<br>\$1.91     | <b>26-29-23-24-0011</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$1.91               |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$1.91</b>        |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Jacqueline J Cushing<br>1071 Ryde St<br>St Paul MN 55103-1370<br><b>*1071 RYDE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019       | MERCER AND MAGRAW'S ADDITION<br>EX S 12 5/10 FT LOT 12 AND ALL OF<br>LOT 13                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>26-29-23-24-0029</b> |
|   |  |   |                  |                 | Total Assessment:       | \$80.90                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |
| James George Wyman<br>978 Ryde St<br>St Paul MN 55103-1367<br><b>*978 RYDE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019           | MAXFIELDS SUBDIVISION OF LOT 53<br>OF LAKE COMO VILLAS S 20 FT OF<br>LOT 25 AND ALL OF LOT 26 BLK 53 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>26-29-23-24-0161</b> |
|   |  |   |                  |                 | Total Assessment:       | \$117.80                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Richard J Prelgo<br>1000 Seminary Ave<br>St Paul MN 55104-1527<br><b>*1000 SEMINARY AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | WINTERS ADDITION TO ST. PAUL LOT<br>25 BLK 16  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>26-29-23-33-0057</b> |
|   |  |   |                  |                 | Total Assessment:       | \$80.90                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|---|-------------------------|
| Kate Black<br>1009 Seminary Ave<br>St Paul MN 55104-1526<br><b>*1009 SEMINARY AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019           | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 8 BLK 17                                       | Delinquent Trash Bill      | 1.00             | 9.60            | \$9.60<br>\$9.60  | <b>26-29-23-33-0020</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |   |                            |                  |                 | Total Assessment: \$9.60<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$9.60</b>     |                         |
| Hargwayne Gegziabhre<br>4137 Gale Cir<br>Arden Hills MN 55112-1915<br><b>*1037 SEMINARY AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 15 BLK 17                                      | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80  | <b>26-29-23-33-0025</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |   |                            |                  |                 | Total Assessment: \$117.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$117.80</b> |                         |
| Karen E Kunes<br>1053 Seminary Ave<br>St Paul MN 55104-1529<br><b>*1053 SEMINARY AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019        | WINTERS ADDITION TO ST. PAUL<br>SUBJ TO ALLEY THE W 1/2 OF LOT 3<br>AND ALL OF LOT 4 BLK 20 | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80<br>\$4.80  | <b>26-29-23-33-0103</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |   |                            |                  |                 | Total Assessment: \$4.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$4.80</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|--------------------|--------------------|
| Kimberlee Plankers<br>1054 Seminary Ave<br>St Paul MN 55104-1528<br><b>*1054 SEMINARY AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019    | WINTERS ADDITION TO ST. PAUL EX<br>S 10 FT FOR ALLEY LOT 27 BLK 21  | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95 | 26-29-23-33-0146   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|  |   | Total Assessment:          |                  |                 | \$69.95            |                    |
|  |   | This Payment:              |                  |                 | \$0.00             |                    |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                    |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                    |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>     |                    |
| Deborah M Frattallone<br>1073 Seminary Ave<br>St Paul MN 55104-1529<br><b>*1073 SEMINARY AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | ROSE WALSH ADD. SUBJ TO ALLEY<br>AND SEWER ESMT THE W 11 FT OF<br>LOT 8 BLK 20 WINTERS ADD AND IN<br>SD ROSE WALSH ADD EX W 84 FT<br>THE S 1/2 OF LOT 2 | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80<br>\$4.80   | 26-29-23-33-0107   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|  |   | Total Assessment:          |                  |                 | \$4.80             |                    |
|  |   | This Payment:              |                  |                 | \$0.00             |                    |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                    |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                    |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.80</b>      |                    |
| Flint G McLaughlin<br>1082 Seminary Ave<br>St Paul MN 55104-1528<br><b>*1082 SEMINARY AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019    | LEXINGTON AVE. ADDITION TO THE<br>CITY OF ST. PAUL LOT 4 BLK 1  | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80<br>\$4.80   | 26-29-23-33-0139   |
|  |   | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|  |   | Total Assessment:          |                  |                 | \$4.80             |                    |
|  |   | This Payment:              |                  |                 | \$0.00             |                    |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                    |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                    |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.80</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jennifer R Thissen<br>997 Seminary Ave<br>St Paul MN 55104-1526<br><b>*997 SEMINARY AVE</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 5 BLK 17 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>26-29-23-33-0017</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$80.90              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| Jerome M Prokott<br>1512 Sims Ave<br>St Paul MN 55106-3506<br><b>*1512 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019         | BROKMEIERS SUBDIVISION LOTS 7 &<br>LOT 8 BLK 2        | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-31-0009</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Maung Bla<br>Thaw Har<br>1670 Sims Ave<br>St Paul MN 55106-3622<br><b>*1670 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019    | BIRMINGHAM'S 2ND ADDITION LOT<br>13 BLK 2             | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>27-29-22-41-0112</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$117.80             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 D Sweeney<br>Kirstin Sampson<br>2238 Dahl Ave<br>St Paul MN 55119-5885<br><b>*1698 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | BIRMINGHAM'S 2ND ADDITION LOT<br>6 BLK 2  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-41-0105</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Venla Vang<br>1756 Sims Ave<br>St Paul MN 55106-3624<br><b>*1756 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                           | BIRMINGHAM'S PARK SUBJ TO ESMT<br>THE W 15 FT OF LOT 5 AND ALL OF<br>LOT 6 AND EX W 20 FT LOT 7 BLK 2   | Delinquent Trash Bill      | 1.00             | 228.31          | \$228.31<br>\$228.31 | <b>27-29-22-41-0014</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$228.31             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$228.31</b>      |                         |
| Victor Bolton<br>1350 Stillwater Ave<br>St Paul MN 55106-3408<br><b>*1350 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019            | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA LOT 12 BLK<br>10 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-32-0082</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Michael John Herzog<br>1511 Stillwater Ave<br>St Paul MN 55106-3512<br><b>*1511 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                  | SCHOCH'S RE-ARRANGEMENT LOT<br>8 BLK 1                | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>27-29-22-31-0063</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$117.80                |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Latasha Glover<br>1524 Stillwater Ave<br>St Paul MN 55106-3512<br><b>*1524 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                       | SCHOCH'S RE-ARRANGEMENT THE N<br>80 FT OF LOT 4 BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>27-29-22-31-0132</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$110.48                |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Federal National Mortgage Association<br>1100 15th St Nw<br>Washington DC 20005-1707<br><b>*1569 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | DENSLOWS REARRANGEMENT ETC.<br>LOT 23 BLK 2           | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>27-29-22-42-0108</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$96.08                 |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Hattie D Zwirner<br>1579 Stillwater Ave<br>St Paul MN 55106-3626<br><b>*1579 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                | DENSLOWS REARRANGEMENT ETC.<br>LOTS 25 AND LOT 26 BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>27-29-22-42-0110</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$110.48                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>             |                         |
| Brad T Prose<br>Carla L Brunner<br>1584 Stillwater Ave<br>St Paul MN 55106-3627<br><b>*1584 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | DENSLOWS REARRANGEMENT ETC.<br>LOT 4 BLK 3              | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>27-29-22-42-0118</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$110.48                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>             |                         |
| Thomas C Tschantz<br>1595 Stillwater Ave<br>St Paul MN 55106-3626<br><b>*1595 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019               | DENSLOWS REARRANGEMENT ETC.<br>LOT 30 BLK 2             | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>27-29-22-42-0114</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$117.80                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>             |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Colleen J Salinas<br>1596 Stillwater Ave<br>St Paul MN 55106-3627<br><b>*1596 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                    | DENSLAWS REARRANGEMENT ETC.<br>LOT 1 BLK 3 | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95   | <b>27-29-22-42-0115</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$69.95              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>       |                         |
| Lang Lang Properties Llc<br>733 Aurora Ave<br>St Paul MN 55104-4986<br><b>*1667 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                  | BIRMINGHAM'S 2ND ADDITION LOT<br>18 BLK 3  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-41-0137</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Timothy A Kasper<br>Shellie J Kasper<br>1700 Stillwater Ave<br>St Paul MN 55106-3631<br><b>*1700 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | BIRMINGHAM'S 2ND ADDITION LOT<br>5 BLK 4   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-41-0151</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jorge Flores<br>Blanca Solis<br>1733 Stillwater Ave<br>St Paul MN 55106-3625<br><b>*1733 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | BIRMINGHAM'S PARK LOT 19 BLK 3 | Delinquent Trash Bill      | 1.00             | 10.24           | \$10.24<br>\$10.24   | <b>27-29-22-41-0049</b> |
|   |                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                                | Total Assessment:          |                  |                 | \$10.24              |                         |
|   |                                | This Payment:              |                  |                 | \$0.00               |                         |
|   |                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$10.24</b>       |                         |
| Mao Lor<br>1740 Stillwater Ave<br>St Paul MN 55106-3639<br><b>*1740 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                      | BIRMINGHAM'S PARK LOT 11 BLK 4 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-41-0064</b> |
|   |                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                                | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |                                | This Payment:              |                  |                 | \$0.00               |                         |
|   |                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| North Real Estate Llc<br>902 Arcade St<br>St Paul MN 55106-3803<br><b>*1744 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019              | BIRMINGHAM'S PARK LOT 10 BLK 4 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>27-29-22-41-0063</b> |
|   |                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                                | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |                                | This Payment:              |                  |                 | \$0.00               |                         |
|   |                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| John Huang Vang<br>203 Helten Ave Apt 303<br>Park Rapids MN 56470-1179<br><b>*1057 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 10/11/2019              | KALMAN'S DIVISION NO. 1<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. SUBJ TO ALLEY; EX W 10 FT<br>LOT 26; & W 32 FT OF LOT 27 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 124.74          | \$124.74<br><u>\$124.74</u> | <b>26-29-23-32-0098</b> |
|  |  |   |                  |                 | Total Assessment:           | \$124.74                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$124.74</b>         |
| Steven W Truen<br>1064 Stinson St<br>St Paul MN 55103-1251<br><b>*1064 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 10/11/2019                          | RAMSEY COUNTY LOAN AND TRUST<br>COMPANY'S SUBDIVISION NO. 3 EX<br>W 15 FT LOT 20 W 7 FT OF LOT 22<br>AND ALL OF LOT 21         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.95           | \$69.95<br><u>\$69.95</u>   | <b>26-29-23-32-0106</b> |
|  |  |   |                  |                 | Total Assessment:           | \$69.95                 |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$69.95</b>          |
| Michael V Youmans<br>Lorraine F Youmans<br>1003 Topping St<br>St Paul MN 55103-1253<br><b>*1003 TOPPING ST</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | COMO PARK ADDITION LOTS 38 AND<br>LOT 39 BLK 3   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br><u>\$80.90</u>   | <b>26-29-23-32-0064</b> |
|  |  |   |                  |                 | Total Assessment:           | \$80.90                 |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$80.90</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Rudy M Dixon Jr<br>Jane M Dixon<br>1012 Topping St<br>St Paul MN 55103-1254<br><b>*1012 TOPPING ST</b><br>*Ward: 1<br>*Pending as of: 10/11/2019 | COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL EX E 15 FT LOT 12 E 9 FT OF LOT 14 AND ALL OF LOT 13 BLK 4  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>26-29-23-32-0075</b> |
|  |   |   |                  |                 | Total Assessment:       | \$117.80                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Marisa Dianne Luckow<br>1020 Topping St<br>St Paul MN 55103-1254<br><b>*1020 TOPPING ST</b><br>*Ward: 1<br>*Pending as of: 10/11/2019            | COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL EX E 24 FT LOT 15 E 16 FT OF LOT 17 AND ALL OF LOT 16 BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>26-29-23-32-0077</b> |
|  |   |   |                  |                 | Total Assessment:       | \$117.80                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Lyle Granlund<br>1036 Topping St<br>St Paul MN 55103-1254<br><b>*1036 TOPPING ST</b><br>*Ward: 1<br>*Pending as of: 10/11/2019                   | COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23 BLK 4                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>26-29-23-32-0080</b> |
|  |   |   |                  |                 | Total Assessment:       | \$110.48                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Jason Trebs<br>Lora Conwell<br>992 Topping St<br>St Paul MN 55103-1254<br><b>*992 TOPPING ST</b><br>*Ward: 1<br>*Pending as of: 10/11/2019           | COMO PARK ADDITION VAC 20 FT<br>ALLEY S OF AND ADJ AND FOL W 10<br>FT OF LOT 4 ALL OF LOT 5 AND E 5 FT<br>OF LOT 6 BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>26-29-23-32-0070</b> |
|  |  |   |                  |                 | Total Assessment:       | \$80.90                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |
| Pinpoint Homes Llc<br>2900 Washington Ave<br>Minneapolis MN 55411-6857<br><b>*993 VICTORIA ST N</b><br>*Ward: 5<br>*Pending as of: 10/11/2019        | WOLTER'S SUBDIVISION LOT 51,<br>LAKE COMO VILLAS LOTS 3 AND<br>LOT 4 BLK 51  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>26-29-23-24-0120</b> |
|  |  |   |                  |                 | Total Assessment:       | \$110.48                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Christian Dejesus<br>1019 White Bear Ave N Apt 1<br>St Paul MN 55106-3033<br><b>*1019 WHITE BEAR AVE N</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | HAZEL PARK LOTS 1 AND LOT 2<br>BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 228.31          | \$228.31<br>\$228.31    | <b>27-29-22-14-0055</b> |
|  |  |   |                  |                 | Total Assessment:       | \$228.31                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$228.31</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Samuel H Malloy<br>773 White Bear Ave N<br>St Paul MN 55106-4315<br><b>*773 WHITE BEAR AVE N</b><br>*Ward: 7<br>*Pending as of: 10/11/2019      | KUHL'S 2ND ADDITION TO ST. PAUL<br>S 80 FT OF LOTS 28 29 AND LOT 30<br>BLK 2                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>27-29-22-44-0046</b> |
|   |   |   |                  |                 | Total Assessment:           | \$110.48                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$110.48</b>         |
| Koe Yang<br>C/O Ther Yang<br>401 Charles Ave<br>St Paul MN 55103-1907<br><b>*871 WHITE BEAR AVE N</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | BIRMINGHAM'S PARK LOTS 1 THRU<br>LOT 5 BLK 4  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>27-29-22-41-0059</b> |
|   |   |   |                  |                 | Total Assessment:           | \$117.80                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$117.80</b>         |
| Yee C Yang<br>Pa-Kou Lee<br>1334 York Ave<br>St Paul MN 55106-3410<br><b>*1334 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019           | FAIRCHILD AND HOWARD'S<br>REARRANGEMENT OF PART OF<br>TRACY OUTLOTS E 2 FT OF LOT 8<br>AND ALL OF LOT 9 BLK 8 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.05           | \$64.05<br><u>\$64.05</u>   | <b>27-29-22-32-0065</b> |
|   |   |   |                  |                 | Total Assessment:           | \$64.05                 |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$64.05</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------------------|--------------------|
| Kara Smith<br>Clint Smith<br>574 Country Oaks Ln<br>River Falls WI 54022-8154<br><b>*1507 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | BROKMEIERS SUBDIVISION LOT 16<br>BLK 2     | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80                         | 27-29-22-31-0016   |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$4.80                         |                    |
|  |  |                            |                  |                 | Total Assessment: \$4.80       |                    |
|  |  |                            |                  |                 | This Payment: \$0.00           |                    |
|  |  |                            |                  |                 | Current Year Principal: \$0.00 |                    |
|  |  |                            |                  |                 | Current Year Interest: \$0.00  |                    |
|  |  |                            |                  |                 | <b>Payoff Amount: \$4.80</b>   |                    |
| Carla J Hoffman<br>1514 York Ave<br>St Paul MN 55106-3511<br><b>*1514 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                     | SCHOCH'S RE-ARRANGEMENT LOT<br>7 BLK 1     | Delinquent Trash Bill      | 1.00             | 2.38            | \$2.38                         | 27-29-22-31-0062   |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$2.38                         |                    |
|  |  |                            |                  |                 | Total Assessment: \$2.38       |                    |
|  |  |                            |                  |                 | This Payment: \$0.00           |                    |
|  |  |                            |                  |                 | Current Year Principal: \$0.00 |                    |
|  |  |                            |                  |                 | Current Year Interest: \$0.00  |                    |
|  |  |                            |                  |                 | <b>Payoff Amount: \$2.38</b>   |                    |
| Faye M Fredine<br>Sandra L Fredine<br>1572 York Ave<br>St Paul MN 55106-3633<br><b>*1572 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019  | DENSLOWS REARRANGEMENT ETC.<br>LOT 7 BLK 2 | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80                         | 27-29-22-42-0094   |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$4.80                         |                    |
|  |  |                            |                  |                 | Total Assessment: \$4.80       |                    |
|  |  |                            |                  |                 | This Payment: \$0.00           |                    |
|  |  |                            |                  |                 | Current Year Principal: \$0.00 |                    |
|  |  |                            |                  |                 | Current Year Interest: \$0.00  |                    |
|  |  |                            |                  |                 | <b>Payoff Amount: \$4.80</b>   |                    |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description      | Unit Rate | Quantity | Charge Amts | Property ID      |
|--|---|-----------------------|-----------|----------|-------------|------------------|
| Long Chu Yang Heu<br>Mary Yang<br>1620 York Ave<br>St Paul MN 55106-3625 | CEDAR PARK, ST. PAUL SUBJ TO<br>ESMT AND EX W 12 50/100 FT LOT 3<br>AND EX E 12 5/10 FT LOT 2 BLK 1 | Delinquent Trash Bill | 1.00      | 110.48   | \$110.48    | 27-29-22-42-0057 |

**\*1620 YORK AVE**

\*Ward: 6  
\*Pending as of: 10/11/2019

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

|  |   |                       |      |       |         |                  |
|--|---|-----------------------|------|-------|---------|------------------|
| Jose D Torres Juarez<br>1673 York Ave<br>St Paul MN 55106-3636 | BIRMINGHAM'S 2ND ADDITION EX E<br>15 FT LOT 20 AND ALL OF LOT 19<br>BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 27-29-22-41-0117 |
|--|---|-----------------------|------|-------|---------|------------------|

**\*1673 YORK AVE**

\*Ward: 6  
\*Pending as of: 10/11/2019

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

**Report Totals:**

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

|                         |                    |
|-------------------------|--------------------|
| Total Assessment:       | \$26,731.92        |
| This Payment:           | \$0.00             |
| Current Year Principal: | \$0.00             |
| Current Year Interest:  | \$0.00             |
| <b>Payoff Amount:</b>   | <b>\$26,731.92</b> |