

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Cervelio Quezada<br>Alicia Quezada<br>1006 3rd St E<br>St Paul MN 55106-5205<br><b>*1006 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | LEFFMAN'S SUBDIVISION OF<br>BLOCKS 86 AND 87 OF LYMAN<br>DAYTON'S ADDITION TO ST. PAUL<br>LOT 15 BLK 86 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br>\$116.91    | <b>33-29-22-24-0090</b> |
|  |   |   |                  |                 | Total Assessment:       | \$116.91                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$116.91</b>         |
| Thomas J Sergot<br>Denise M Sergot<br>1007 3rd St E<br>St Paul MN 55106-5204<br><b>*1007 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | LEFFMAN'S SUBDIVISION OF<br>BLOCKS 86 AND 87 OF LYMAN<br>DAYTON'S ADDITION TO ST. PAUL<br>LOT 19 BLK 87 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-24-0064</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>         |
| Lamont P Jones<br>1028 3rd St E<br>St Paul MN 55106-5205<br><b>*1028 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                     | LEFFMAN'S SUBDIVISION OF<br>BLOCKS 86 AND 87 OF LYMAN<br>DAYTON'S ADDITION TO ST. PAUL<br>LOT 9 BLK 86  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>33-29-22-24-0085</b> |
|  |   |   |                  |                 | Total Assessment:       | \$80.28                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |

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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>      |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Kimberly J Tyler<br>1092 3rd St E<br>St Paul MN 55106-5730<br><b>*1092 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                 | RIFLE PARK ADDITION, ST. PAUL,<br>MINN. LOTS 5 AND LOT 6 BLK 2      | Delinquent Trash Bill      | 1.00             | 164.36          | \$164.36<br><u>\$164.36</u> | <b>33-29-22-13-0094</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$164.36                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$164.36</b>             |                         |
| Scott M Haller<br>Sonia N Haller<br>1212 3rd St E<br>St Paul MN 55106-5706<br><b>*1212 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOTS 10 AND LOT 11 BLK<br>29 | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br><u>\$80.28</u>   | <b>33-29-22-14-0146</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$80.28                     |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>              |                         |
| Keesha Banks<br>686 3rd St E<br>St Paul MN 55106-5104<br><b>*686 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                       | DENNIS ROBERTS ADDITION LOT 2<br>BLK 1                              | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>32-29-22-41-0174</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 Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Deborah Lee Claus<br>829 3rd St E<br>St Paul MN 55106-5140<br><b>*829 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020  | WALTHER & SCHNITTGER'S<br>SUBDIVISION OF BLOCK NO. 90 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 26 BLK 90 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 219.30          | \$219.30<br>\$219.30    | <b>33-29-22-23-0196</b> |
|  |  |   |                  |                 | Total Assessment:       | \$219.30                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$219.30</b>         |
| Mirna Isabel Rojas<br>836 3rd St E<br>St Paul MN 55106-5145<br><b>*836 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                       | STINSONS SUBDIVISION OF BLOCK<br>83 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 11 BLK 83                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 8.30            | \$8.30<br>\$8.30        | <b>33-29-22-23-0217</b> |
|  |  |   |                  |                 | Total Assessment:       | \$8.30                  |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$8.30</b>           |
| Jordan Elizabeth Seitz<br>Megan Elizabeth Rice<br>6203 Eagle Lake Dr<br>Maple Grove MN 55369-6207<br><b>*838 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | STINSONS SUBDIVISION OF BLOCK<br>83 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 10 BLK 83                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 392.96          | \$392.96<br>\$392.96    | <b>33-29-22-23-0216</b> |
|  |  |   |                  |                 | Total Assessment:       | \$392.96                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$392.96</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>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Intercontinental Property Management Inc<br>Po Box 80808<br>Minneapolis MN 55408-8808<br><b>*844 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | STINSONS SUBDIVISION OF BLOCK<br>83 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 9 BLK 83                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 313.90          | \$313.90<br>\$313.90    | <b>33-29-22-23-0215</b> |
|  |  |   |                  |                 | Total Assessment:       | \$313.90                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$313.90</b>         |
| True Yang<br>865 3rd St E<br>St Paul MN 55106-5140<br><b>*865 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                    | WALTHER & SCHNITTGER'S<br>SUBDIVISION OF BLOCK NO. 90 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 18 BLK 90 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.50          | \$117.50<br>\$117.50    | <b>33-29-22-23-0204</b> |
|  |  |   |                  |                 | Total Assessment:       | \$117.50                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.50</b>         |
| Andrew D Hybben<br>11319 Pierce St Ne<br>Blaine MN 55434-3836<br><b>*913 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                         | ADAM GOTZIAN'S SUB. OF BLK. 89,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 9 BLK 89                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 189.00          | \$189.00<br>\$189.00    | <b>33-29-22-23-0067</b> |
|  |  |   |                  |                 | Total Assessment:       | \$189.00                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$189.00</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>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Kristine E Johnston<br>Po Box 600176<br>St Paul MN 55106-0003<br><b>*953 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                          | RICHARD MCCARRICKS<br>SUBDIVISION OF BLOCK 88 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 19 BLK 88 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 228.31          | \$228.31<br>\$228.31    | <b>33-29-22-24-0180</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>         |
| Pauls V Munderovski<br>Kristina A Munderovski<br>969 3rd St E<br>St Paul MN 55106-5203<br><b>*969 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | RICHARD MCCARRICKS<br>SUBDIVISION OF BLOCK 88 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 23 BLK 88 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-24-0184</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>         |
| Jennifer Gomes<br>981 3rd St E<br>St Paul MN 55106-5203<br><b>*981 3RD ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                | RICHARD MCCARRICKS<br>SUBDIVISION OF BLOCK 88 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 26 BLK 88 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 129.50          | \$129.50<br>\$129.50    | <b>33-29-22-24-0187</b> |
|   |  |   |                  |                 | Total Assessment:       | \$129.50                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$129.50</b>         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                     | <u>Ratification Date:</u> | <u>Resolution #:</u>           | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|---|---------------------------|--------------------------------|------------------|-----------------|---|-------------------------|
| Kia Lee<br>1011 4th St E<br>St Paul MN 55106-5210<br><b>*1011 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                        | SKIDMORES ADDITION W 15 FT OF<br>LOT 13 AND ALL OF LOT 14 BLK 2 |                           |                                | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u>   | <b>33-29-22-24-0017</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> |                         |
| Ann Burton<br>E1340 1205th Ave<br>Downing WI 54734-9499<br><b>*1095 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                  | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOT 5 BLK 15             |                           |                                | 1.00             | 160.57          | \$160.57<br><u>\$160.57</u>   | <b>33-29-22-13-0042</b> |
|  |   |                           | *** Taxpayer and 3rd Party *** |                  |                 |   |                         |
|  |   |                           |                                |                  |                 | Total Assessment: \$160.57<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$160.57</b> |                         |
| Calvin K Burton<br>362 Ruthie Ln<br>Hudson WI 54016-8132<br><b>*1095 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                 | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOT 5 BLK 15             |                           |                                |                  |                 |   | <b>33-29-22-13-0042</b> |
|  |   |                           | *** Owner ***                  |                  |                 |   |                         |
|  |   |                           |                                |                  |                 | Total Assessment: \$160.57<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$160.57</b> |                         |
| Marcus Weems<br>Lakeisha Mcrae<br>1128 4th St E<br>St Paul MN 55106-5314<br><b>*1128 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | LOTS 1 & LOT 2 BLK 22   |                           |                                | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u>   | <b>33-29-22-13-0116</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> |                         |

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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>      |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Leo J Domenichetti<br>1145 4th St E<br>St Paul MN 55106-5307<br><b>*1145 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOTS 21 & LOT 22 BLK 16                                     | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>33-29-22-13-0016</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>          |
| Jesse Stevenson<br>1155 4th St E<br>St Paul MN 55106-5307<br><b>*1155 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020    | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION W 1/2 OF LOT 26 AND ALL<br>OF LOTS 23, 24 AND LOT 25 BLK 16 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>33-29-22-13-0017</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>         |
| Youa Xiong<br>1167 4th St<br>St Paul MN 55106-5307<br><b>*1167 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020           | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOT 28 BLK 16   | Delinquent Trash Bill      | 1.00             | 83.30           | \$83.30<br>\$83.30      | <b>33-29-22-13-0019</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$83.30                 |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$83.30</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>      |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Charles D Obrien<br>1171 4th St E<br>St Paul MN 55106-5307<br><b>*1171 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020         | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 29 BLK 16                          | Delinquent Trash Bill      | 1.00             | 54.01           | \$54.01<br>\$54.01  | <b>33-29-22-13-0020</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$54.01<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$54.01</b>   |                         |
| Stephen J Oneill<br>1192 4th St E<br>St Paul MN 55106-5308<br><b>*1192 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020         | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 4 BLK 21                           | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80  | <b>33-29-22-14-0108</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> |                         |
| Yer H Chang<br>Pha Chang<br>1225 4th St E<br>St Paul MN 55106-5309<br><b>*1225 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 20 AND E 15 FT OF<br>LOT 19 BLK 17 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48  | <b>33-29-22-14-0087</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> |                         |



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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>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Quincy J Payton<br>667 4th St E<br>St Paul MN 55106-5194<br><b>*667 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                       | LYMAN DAYTON ADDITION TO THE<br>CITY OF ST. PAUL LOT 4 BLK 26   | Delinquent Trash Bill      | 1.00             | 613.87          | \$613.87<br>\$613.87 | <b>32-29-22-42-0003</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$613.87             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$613.87</b>      |                         |
| Vue Pao Fang<br>810 4th St E<br>St Paul MN 55106-5145<br><b>*810 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                          | HIGHLAND ADDITION TO ST. PAUL<br>NWLY QUADRANGULAR PART OF<br>LOT 6 MEASURING 107 FT ON NELY<br>LAND 97 41/100 FT ON SWLY L OF<br>LOT 6 BLK 2 | Delinquent Trash Bill      | 1.00             | 116.91          | \$116.91<br>\$116.91 | <b>33-29-22-23-0169</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$116.91             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$116.91</b>      |                         |
| Jeffrey E W Johnson<br>Julie Laplante<br>815 4th St E<br>St Paul MN 55106-5142<br><b>*815 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | HIGHLAND ADDITION TO ST. PAUL<br>SUBJ TO ESMT AND EX ST THE FOL<br>NWLY 20 4/10 FT OF LOT 7 AND ALL<br>OF LOT 6 BLK 1                         | Delinquent Trash Bill      | 1.00             | 138.84          | \$138.84<br>\$138.84 | <b>33-29-22-23-0152</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$138.84             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$138.84</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> |
|---|--|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Kao N Fang<br>945 Fremont Ave<br>St Paul MN 55106-5221                                  | HIGHLAND ADDITION TO ST. PAUL<br>LOT 4 BLK 2   | Delinquent Trash Bill   | 1.00             | 121.67          | \$121.67                | 33-29-22-23-0167   |
|   |  |                         |                  |                 | <u>\$121.67</u>         |                    |
| *** Owner and Taxpayer ***  |  |                         |                  |                 |                         |                    |
|   |  |                         |                  |                 | Total Assessment:       | \$121.67           |
|   |  |                         |                  |                 | This Payment:           | \$0.00             |
|   |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|   |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|   |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$121.67</b>    |
| -----   |  |                         |                  |                 |                         |                    |
| Genwealth Enterprises Llc<br>1660 Highway 100 Suite 500a<br>St Louis Park MN 55416-6854 | DAILY AND BERRISFORD'S<br>SUBDIVISION OF BLOCK 95 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 20 BLK 95 | Delinquent Trash Bill   | 1.00             | 252.06          | \$252.06                | 33-29-22-23-0016   |
|   |  |                         |                  |                 | <u>\$252.06</u>         |                    |
| *** Owner and Taxpayer ***  |  |                         |                  |                 |                         |                    |
|   |  |                         |                  |                 | Total Assessment:       | \$252.06           |
|   |  |                         |                  |                 | This Payment:           | \$0.00             |
|   |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|   |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|   |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$252.06</b>    |
| -----   |  |                         |                  |                 |                         |                    |
| Allen L Krenz<br>903 4th St E<br>St Paul MN 55106-5206                                  | DAILY AND BERRISFORD'S<br>SUBDIVISION OF BLOCK 95 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 23 BLK 95 | Delinquent Trash Bill   | 1.00             | 69.95           | \$69.95                 | 33-29-22-23-0019   |
|   |  |                         |                  |                 | <u>\$69.95</u>          |                    |
| *** 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>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 S Darnell<br>949 4th St E<br>St Paul MN 55106-5208<br><b>*949 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020               | MATTHEW EGAN'S SUBDIVISION OF BLK. 94, LYMAN DAYTON'S ADDITION W 10 FT OF LOT 15 & ALL OF LOT 14 BLK 94 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>33-29-22-24-0226</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>         |
| Paul A Carter<br>Jessica Carter<br>952 4th St E<br>St Paul MN 55106-5209<br><b>*952 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 93                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>33-29-22-24-0146</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>         |
| Leona L Wallace<br>966 4th St<br>St Paul MN 55106-5209<br><b>*966 4TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                   | L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 93                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>33-29-22-24-0143</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>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Norberto Solis Perez<br>Maria M Solis Perez<br>1018 5th St E<br>St Paul MN 55106-5234<br><b>*1018 5TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | KUMLP'S ADDITION TO ST. PAUL,<br>CORRECTED MAP OF LOT 5 BLK 5  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>33-29-22-24-0010</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>         |
| Ayan T Hargrove<br>1027 5th St E<br>St Paul MN 55106-5233<br><b>*1027 5TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                             | KUMLP'S ADDITION TO ST. PAUL,<br>CORRECTED MAP OF LOT 9 BLK 2  | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>33-29-22-21-0103</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>          |
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br><b>*1039 5TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                | KUMLP'S ADDITION TO ST. PAUL,<br>CORRECTED MAP OF LOT 12 BLK 2 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-21-0106</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>      |
|---|---|-------------------------|------------------|-----------------|-------------------------|-------------------------|
| Tyler Nelson<br>Kayla M Clement<br>1047 5th St E<br>St Paul MN 55106-5233 | KUMLP'S ADDITION TO ST. PAUL,<br>CORRECTED MAP OF LOT 14 BLK 2            | Delinquent Trash Bill   | 1.00             | 88.58           | \$88.58                 | <b>33-29-22-21-0108</b> |
|   |   |                         |                  |                 | <u>\$88.58</u>          |                         |
| *** Owner and Taxpayer ***  |   |                         |                  |                 |                         |                         |
|   |   |                         |                  |                 | <hr/>                   |                         |
|   |   |                         |                  |                 | Total Assessment:       | \$88.58                 |
|   |   |                         |                  |                 | This Payment:           | \$0.00                  |
|   |   |                         |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$88.58</b>          |
| <hr/>   |   |                         |                  |                 |                         |                         |
| Valerie F Ferguson<br>1094 5th St E<br>St Paul MN 55106-5332              | KUMLP'S ADDITION TO ST. PAUL,<br>CORRECTED MAP OF LOTS 8 & LOT 9<br>BLK 4 | Delinquent Trash Bill   | 1.00             | 132.06          | \$132.06                | <b>33-29-22-13-0028</b> |
|   |   |                         |                  |                 | <u>\$132.06</u>         |                         |
| *** Owner and Taxpayer ***  |   |                         |                  |                 |                         |                         |
|   |   |                         |                  |                 | <hr/>                   |                         |
|   |   |                         |                  |                 | 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>         |
| <hr/>   |   |                         |                  |                 |                         |                         |
| Jim Xiong<br>1149 5th St E<br>St Paul MN 55106-5343                       | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOT 29 BLK 13                      | Delinquent Trash Bill   | 1.00             | 153.25          | \$153.25                | <b>33-29-22-12-0186</b> |
|   |   |                         |                  |                 | <u>\$153.25</u>         |                         |
| *** Owner and Taxpayer ***  |   |                         |                  |                 |                         |                         |
|   |   |                         |                  |                 | <hr/>                   |                         |
|   |   |                         |                  |                 | Total Assessment:       | \$153.25                |
|   |   |                         |                  |                 | This Payment:           | \$0.00                  |
|   |   |                         |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$153.25</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>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Kelly J Simons<br>1164 5th St E<br>St Paul MN 55106-5344<br><b>*1164 5TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 4 BLK 16                                     | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-13-0004</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>         |
| Daytons Blf Nghbrhd Hsng Ser I<br>823 7th St E<br>St Paul MN 55106-5016<br><b>*1216 5TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 6 BLK 17                                     | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>33-29-22-14-0075</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>          |
| Donna R Miller<br>1247 5th St E<br>St Paul MN 55106-5318<br><b>*1247 5TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                | A. GOTZIANS RE OF SIGEL'S<br>ADDITION E 2 FT OF LOT 17 AND W<br>30 FT OF LOT 18 BLK 11 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>33-29-22-11-0081</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>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Jaime L Franklin-Behrends<br>850 5th St E<br>St Paul MN 55106-5101<br><b>*850 5TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                     | STINSON'S SUBDIVISION OF BLOCK<br>96 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 7 BLK 96 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>33-29-22-23-0128</b> |
|   |   |   |                  |                 | Total Assessment:       | \$80.28                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |
| Reem Enterprises Inc<br>C/O Matthew Reem<br>7816 Somerset Rd<br>Woodbury MN 55125-3360<br><b>*876 5TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | STINSON'S SUBDIVISION OF BLOCK<br>96 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 1 BLK 96 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br>\$116.91    | <b>33-29-22-23-0122</b> |
|   |   |   |                  |                 | Total Assessment:       | \$116.91                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$116.91</b>         |
| David H Arens<br>1006 6th St E<br>St Paul MN 55106-4609<br><b>*1006 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                               | ADAM GOTZIAN'S SUB OF BLK. 100,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 14 BLK 100    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>33-29-22-21-0095</b> |
|   |   |   |                  |                 | Total Assessment:       | \$110.48                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Infinity S Yang<br>Nao Thao<br>1015 6th St E<br>St Paul MN 55106-4608         | H. M. RANNEY'S SUBDIVISION<br>BLOCKS 101 & 102, LYMAN<br>DAYTON'S ADDITION TO ST. PAUL,<br>MINN. EX N 10 FT FOR ALLEY LOT 26<br>BLK 101 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | 33-29-22-21-0074   |
|   |   | *** 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>      |                    |
| <hr/>   |   |                            |                  |                 |                      |                    |
| Melissa R Lebeau<br>Leland M Lebeau<br>1125 6th St E<br>St Paul MN 55106-4633 | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOT 25 BLK 7   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 33-29-22-12-0118   |
|   |   | *** 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/>   |   |                            |                  |                 |                      |                    |
| Rasheed Wade<br>1134 6th St E<br>St Paul MN 55106-4634                        | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOT 7 BLK 13   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 33-29-22-12-0192   |
|   |   | *** 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 Pacheco<br>Blanca Nava<br>1135 6th St E<br>St Paul MN 55106-4633<br><b>*1135 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 27 BLK 7 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>33-29-22-12-0120</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>      |                         |
| Kevin D Carney<br>1150 6th St E<br>St Paul MN 55106-4634<br><b>*1150 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020               | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 3 BLK 13 | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95   | <b>33-29-22-12-0142</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>       |                         |
| Bryan C Vue<br>2400 Pascal St<br>Roseville MN 55113-3124<br><b>*1171 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020               | BLUFF ADDITION LOT 8                               | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>33-29-22-12-0091</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>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Victoria L Heatherston<br>1175 6th St E<br>St Paul MN 55106-4601<br><b>*1175 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020     | BLUFF ADDITION LOT 9                                | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>33-29-22-12-0092</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>      |                         |
| Eric D Guida<br>3760 20th St<br>San Francisco CA 94110-2220<br><b>*1194 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020          | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 12 BLK 12 | Delinquent Trash Bill      | 1.00             | 220.99          | \$220.99<br>\$220.99 | <b>33-29-22-11-0174</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>      |                         |
| James Hayes<br>Scott Hayes<br>1212 6th St E<br>St Paul MN 55106-4701<br><b>*1212 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 7 BLK 12  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>33-29-22-11-0169</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>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Joel E Dufresne<br>1271 6th St E<br>St Paul MN 55106-4726<br><b>*1271 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020   | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 24 BLK 10                                     | Delinquent Trash Bill      | 1.00             | 228.31          | \$228.31<br>\$228.31 | <b>33-29-22-11-0065</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>      |                         |
| Maxim Ozhekhovskiy<br>1390 Beech St<br>St Paul MN 55106-4808<br><b>*839 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | W GRUBE'S SUBDIVISION OF BLK.<br>104, LYMAN DAYTON'S ADD. TO ST.<br>PAUL LOT 24 BLK 104 | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>33-29-22-22-0173</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$109.64             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |
| Wa Xai Lor<br>845 6th St E<br>St Paul MN 55106-4542<br><b>*845 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020          | W GRUBE'S SUBDIVISION OF BLK.<br>104, LYMAN DAYTON'S ADD. TO ST.<br>PAUL LOT 23 BLK 104 | Delinquent Trash Bill      | 1.00             | 220.97          | \$220.97<br>\$220.97 | <b>33-29-22-22-0174</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$220.97             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$220.97</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>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Amy Scharlau<br>853 6th St E<br>St Paul MN 55106-4542<br><b>*853 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020        | W GRUBE'S SUBDIVISION OF BLK.<br>104, LYMAN DAYTON'S ADD. TO ST.<br>PAUL LOT 21 BLK 104 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 82.64           | \$82.64<br><u>\$82.64</u>   | <b>33-29-22-22-0176</b> |
|   |   |   |                  |                 | Total Assessment:           | \$82.64                 |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$82.64</b>          |
| Hampden Studios Llc<br>902 E 6th St<br>St Paul MN 55106-4504<br><b>*902 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | DANA AND HUMES SUBDIVISION<br>BLK 98 ETC. E 1 FT OF LOT 14 AND<br>ALL OF LOT 13         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>33-29-22-22-0087</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>         |
| Joshua Booth<br>918 E 6th St<br>St Paul MN 55106-4504<br><b>*918 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020        | FREEMAN'S SUB. OF THE E 1/2 OF<br>BLK. 98 L. DAYTON'S ADD. LOT 2<br>BLK 98              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 136.82          | \$136.82<br><u>\$136.82</u> | <b>33-29-22-22-0083</b> |
|   |   |   |                  |                 | Total Assessment:           | \$136.82                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$136.82</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>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Jon-Michael D Wanczycki<br>955 6th St E<br>St Paul MN 55106-4505<br><b>*955 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                      | H. M. RANNEY'S SUBDIVISION<br>BLOCKS 101 & 102, LYMAN<br>DAYTON'S ADDITION TO ST. PAUL,<br>MINN. LOT 26 BLK 102 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-21-0184</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>         |
| Absolute Value Enterprises Llc<br>Agent: Thomas Kingston<br>1786 Carroll Ave<br>St Paul MN 55104-5234<br><b>*970 6TH ST E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | SNOW & MILLER'S SUBDIVISION OF<br>BLOCK 99, LYMAN AND DAYTON'S<br>ADDITION TO ST. PAUL, MINN. LOT 8<br>BLK 99   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 228.31          | \$228.31<br>\$228.31    | <b>33-29-22-21-0200</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>         |
| Paul Ostby<br>Laurel Ostby<br>2155 Ann Arbor St<br>St Paul MN 55104-5001<br><b>*2155 ANN ARBOR ST</b><br>*Ward: 4<br>*Pending as of: 1/13/2020                         | CAPITOL ADD TO THE CITY OF ST.<br>PAUL, RAMSEY CO., MINN. LOT 9<br>BLK 4  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>32-29-23-41-0053</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 #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|---|-----------|----------|-------------------------|-------------------------|
| Jill D Schulte<br>2168 Ann Arbor St<br>St Paul MN 55104-5002<br><b>*2168 ANN ARBOR ST</b><br>*Ward: 4<br>*Pending as of: 1/13/2020                      | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NWLY 16 1/10 FT OF LOT 16 AND EX NWLY 27 FT LOT 15 BLK 3                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 80.90    | \$80.90<br>\$80.90      | <b>32-29-23-41-0063</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>          |
| Edward L Wakefield<br>Elizabeth A Wakefield<br>644 Arcade St<br>St Paul MN 55106-4519<br><b>*644 ARCADE ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST. PAUL N 1/3 OF W 4 FT OF LOT 26 AND N 1/3 OF LOTS 27 28 AND LOT 29 BLK 104 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 116.91   | \$116.91<br>\$116.91    | <b>33-29-22-22-0169</b> |
|   |   |   |           |          | Total Assessment:       | \$116.91                |
|   |   |   |           |          | This Payment:           | \$0.00                  |
|   |   |   |           |          | Current Year Principal: | \$0.00                  |
|   |   |   |           |          | Current Year Interest:  | \$0.00                  |
|   |   |   |           |          | <b>Payoff Amount:</b>   | <b>\$116.91</b>         |
| Kathryn Malchow Currell<br>123 Bates Ave<br>St Paul MN 55106-6328<br><b>*123 BATES AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                     | ANNA W. CLARK'S RE OF BLOCK 9, SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 9   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 80.90    | \$80.90<br>\$80.90      | <b>33-29-22-33-0063</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 Amt</u>       | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Troy Stark<br>125 Bates Ave<br>St Paul MN 55106-6328<br><b>*125 BATES AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020     | ANNA W. CLARKS'S RE OF BLOCK 9,<br>SUBURBAN HILLS, ST. PAUL,<br>RAMSEY COUNTY, MINN. LOT 3 BLK<br>9 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.80            | \$4.80<br>\$4.80        | <b>33-29-22-33-0064</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>           |
| Jim Peterson<br>180 Mounds Blvd<br>St Paul MN 55106-6231<br><b>*136 BATES AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | DAYTONIA ADDITION LOT 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 304.34          | \$304.34<br>\$304.34    | <b>33-29-22-33-0046</b> |
|  |   |   |                  |                 | Total Assessment:       | \$304.34                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$304.34</b>         |
| Jim Peterson<br>180 Mounds Blvd<br>St Paul MN 55106-6231<br><b>*140 BATES AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | DAYTONIA ADDITION LOT 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 233.04          | \$233.04<br>\$233.04    | <b>33-29-22-33-0047</b> |
|  |   |   |                  |                 | Total Assessment:       | \$233.04                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$233.04</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>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Rebecca Simondet<br>143 Bates Ave<br>St Paul MN 55106-6328<br><b>*143 BATES AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | ANNA W. CLARKS'S RE OF BLOCK 9,<br>SUBURBAN HILLS, ST. PAUL,<br>RAMSEY COUNTY, MINN. LOT 7 BLK<br>9 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>33-29-22-33-0068</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>         |
| Pierre Balian<br>80 Bates Ave<br>St Paul MN 55106-6303<br><b>*80 BATES AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020      | CYRUS BROOK'S HOMESTEAD LOT 9   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br><u>\$80.90</u>   | <b>33-29-22-33-0035</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>          |
| Katherine A Cook<br>92 Bates Ave<br>St Paul MN 55106-6303<br><b>*92 BATES AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020   | CYRUS BROOK'S HOMESTEAD LOT 6   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>33-29-22-33-0038</b> |
|  |   |   |                  |                 | Total Assessment:           | \$117.80                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$117.80</b>         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| William O Hintze<br>Karen L Hintze<br>1446 Burns Ave<br>St Paul MN 55106-6602<br><b>*1008 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | CHARLES FRIEND'S SUBDIVISION OF<br>BLOCK 108 OF LYMAN DAYTON'S<br>ADDITION TO ST. PAUL LOT 13 BLK<br>108 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 161.76          | \$161.76<br><u>\$161.76</u> | <b>33-29-22-21-0038</b> |
|   |  |   |                  |                 | Total Assessment:           | \$161.76                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$161.76</b>         |
| Saota Xiong Star<br>13355 10th Ave N Ste 100<br>Plymouth MN 55441-5554<br><b>*1019 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020        | SCHIFFMANN'S SUBDIVISION OF<br>BLOCKS 109 & 110, LYMAN<br>DAYTON'S ADDITION LOT 21 BLK<br>109            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 115.24          | \$115.24<br><u>\$115.24</u> | <b>33-29-22-21-0017</b> |
|   |  |   |                  |                 | Total Assessment:           | \$115.24                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$115.24</b>         |
| Roshannon Turner<br>1027 Beech St<br>St Paul MN 55106-4602<br><b>*1027 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                    | SCHIFFMANN'S SUBDIVISION OF<br>BLOCKS 109 & 110, LYMAN<br>DAYTON'S ADDITION LOT 23 BLK<br>109            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 158.02          | \$158.02<br><u>\$158.02</u> | <b>33-29-22-21-0019</b> |
|   |  |   |                  |                 | Total Assessment:           | \$158.02                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$158.02</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>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Rebecca Wilson<br>1054 Bech St<br>St Paul MN 55106-4603<br><b>*1054 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                | CHARLES FRIEND'S SUBDIVISION OF<br>BLOCK 108 OF LYMAN DAYTON'S<br>ADDITION TO ST. PAUL LOT 2 BLK<br>108 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-21-0028</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>         |
| Dustin Thanh Nguyen<br>1343 Cobblestone Rd N<br>Champlin MN 55316-1539<br><b>*1128 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOT 13 BLK 3   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 220.99          | \$220.99<br>\$220.99    | <b>33-29-22-12-0068</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>         |
| Mingmao Ly<br>Mary Ly<br>1144 Beech St<br>St Paul MN 55106-4605<br><b>*1144 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020        | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOT 9 BLK 3  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>33-29-22-12-0064</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>      |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Xai Thao<br>1171 Beech St<br>St Paul MN 55106-4606<br><b>*1171 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020              | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 29 BLK 2 | Delinquent Trash Bill      | 1.00             | 220.99          | \$220.99<br>\$220.99  | <b>33-29-22-12-0027</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                            |                  |                 | 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> |                         |
| Jonah Kurth<br>1174 Beech St<br>St Paul MN 55106-4605<br><b>*1174 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020           | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 2 BLK 3  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48  | <b>33-29-22-12-0057</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> |                         |
| Yer Vang<br>Der Xiong<br>1176 Beech St<br>St Paul MN 55106-4605<br><b>*1176 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 1 BLK 3  | Delinquent Trash Bill      | 1.00             | 115.24          | \$115.24<br>\$115.24  | <b>33-29-22-12-0056</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                            |                  |                 | Total Assessment: \$115.24<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$115.24</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>      |
|---|---|----------------------------|------------------|-----------------|---|-------------------------|
| Livia Vang<br>1179 Beech St<br>St Paul MN 55106-4727<br><b>*1179 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                        | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 16 BLK 32                               | Delinquent Trash Bill      | 1.00             | 122.56          | \$122.56<br><u>\$122.56</u>   | <b>33-29-22-11-0104</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |   |                            |                  |                 | Total Assessment: \$122.56<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$122.56</b> |                         |
| Mary T Bednar<br>Ronald L Peltier<br>1191 Beech St<br>St Paul MN 55106-4727<br><b>*1191 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION W 1/2 OF LOT 19 AND ALL<br>OF LOT 18 BLK 32 | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br><u>\$69.95</u>   | <b>33-29-22-11-0106</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |   |                            |                  |                 | 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>   |                         |
| Shinoby Yang<br>1207 Beech St<br>St Paul MN 55106-4727<br><b>*1207 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                      | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 23 BLK 32                               | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u>   | <b>33-29-22-11-0110</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |   |                            |                  |                 | Total Assessment: \$117.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$117.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Monique Toney<br>1253 Beech St<br>St Paul MN 55106-4729<br><b>*1253 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                             | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 19 BLK 33  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80  | <b>33-29-22-11-0015</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> |                         |
| Daisy Properties Llc<br>C/O Se Xiong<br>7813 62nd St<br>Cottage Grove MN 55016-4639<br><b>*1286 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 4 BLK 30   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48  | <b>33-29-22-11-0023</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> |                         |
| Fong Xiong<br>Nang Neyer Her<br>848 Beech St<br>St Paul MN 55106-4523<br><b>*848 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                | OTTO'S SUBDIVISION OF BLOCK 105<br>OF LYMAN DAYTON'S ADDITION TO<br>ST. PAUL LOT 8 BLK 105 | Delinquent Trash Bill      | 1.00             | 226.56          | \$226.56<br>\$226.56  | <b>33-29-22-22-0135</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                            |                  |                 | Total Assessment: \$226.56<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$226.56</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Chi Thao<br>948 Beech St<br>St Paul MN 55106-4502<br><b>*948 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                | ADAM GOTZIAN'S SUB. OF BLK. 107,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL EX ALLEY LOT 24 BLK 107 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>33-29-22-21-0146</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>         |
| John E Couette<br>Susan M Couette<br>963 Beech St<br>St Paul MN 55106-4501<br><b>*963 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020       | SCHIFFMANN'S SUBDIVISION OF<br>BLOCKS 109 & 110, LYMAN<br>DAYTON'S ADDITION LOT 22 BLK<br>110      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>33-29-22-21-0130</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>         |
| Marc D Hudson<br>Marpessa Hudson<br>975 Beech St Unit 1<br>St Paul MN 55106-4501<br><b>*975 BEECH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | SCHIFFMANN'S SUBDIVISION OF<br>BLOCKS 109 & 110, LYMAN<br>DAYTON'S ADDITION LOT 25 BLK<br>110      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 75.24           | \$75.24<br><u>\$75.24</u>   | <b>33-29-22-21-0133</b> |
|   |  |   |                  |                 | Total Assessment:           | \$75.24                 |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$75.24</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>      |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Frank Hamel<br>2301 Beverly Rd<br>St Paul MN 55104-5003<br><b>*2301 BEVERLY RD</b><br>*Ward: 4<br>*Pending as of: 1/13/2020     | EBERHARD'S RE. E 20 FT OF LOT 2 &<br>ALL OF LOT 1   | Delinquent Trash Bill      | 1.00             | 10.24           | \$10.24<br>\$10.24      | <b>32-29-23-13-0045</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>          |
| Daniel Schuster<br>2305 Beverly Rd<br>St Paul MN 55104-5003<br><b>*2305 BEVERLY RD</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | EBERHARD'S RE. LOT 2 EX THE W 50<br>FT THEREOF AND EX THE E 20 FT   | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>32-29-23-13-0034</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>         |
| Jane F Anthone<br>2373 Beverly Rd<br>St Paul MN 55104-5037<br><b>*2373 BEVERLY RD</b><br>*Ward: 4<br>*Pending as of: 1/13/2020  | DESNOYER PARK RAMSEY CO.,<br>MINN. E 45 FT OF W 96 FT OF S 1/2 OF<br>LOT 12 AND OF LOTS 13 14 AND LOT<br>15 BLK 3 | Delinquent Trash Bill      | 1.00             | 3.04            | \$3.04<br>\$3.04        | <b>32-29-23-24-0109</b> |
|   |   | *** 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>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Carol L Bouchard<br>2389 Beverly Rd<br>St Paul MN 55104-5038<br><b>*2389 BEVERLY RD</b><br>*Ward: 4<br>*Pending as of: 1/13/2020                            | GLENDALE ADDITION EX W 48 FT<br>THE FOL S 1/2 OF LOT 15 AND ALL OF<br>LOTS 13 AND LOT 14 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 173.24          | \$173.24<br><u>\$173.24</u> | <b>32-29-23-24-0088</b> |
|   |  |   |                  |                 | Total Assessment:           | \$173.24                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$173.24</b>         |
| Hamelot Properties Llc<br>C/O Frank J Hamel<br>2301 Beverly Rd<br>St Paul MN 55104-5003<br><b>*2447 BEVERLY RD</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO.,<br>MINN. EX N 8 FT LOT 3 BLK 9                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.56          | \$107.56<br><u>\$107.56</u> | <b>32-29-23-24-0063</b> |
|   |  |   |                  |                 | Total Assessment:           | \$107.56                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.56</b>         |
| Kathleen J Papatola<br>2071 Carroll Ave<br>St Paul MN 55104-5041<br><b>*2071 CARROLL AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020                       | ROBLYN PARK ADDITION, ST. PAUL<br>LOT 23 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>32-29-23-44-0052</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>      |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Mary R Casebolt<br>William Casebolt<br>2079 Carroll Ave<br>St Paul MN 55104-5041<br><b>*2079 CARROLL AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | ROBLYN PARK ADDITION, ST. PAUL<br>LOT 21 BLK 1                            | Delinquent Trash Bill      | 1.00             | 3.04            | \$3.04<br>\$3.04   | <b>32-29-23-44-0050</b> |
|   |   | *** 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>      |                         |
| Pitnarry Shin<br>Kyu Young Kim<br>2151 Carroll Ave<br>St Paul MN 55104-5043<br><b>*2151 CARROLL AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020      | ROBLYN PARK ADDITION, ST. PAUL<br>LOT 18 BLK 2                            | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80<br>\$4.80   | <b>32-29-23-44-0035</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>      |                         |
| Neil M Winston Trustee<br>377 Cleveland Ave N<br>St Paul MN 55104-5104<br><b>*377 CLEVELAND AVE N</b><br>*Ward: 4<br>*Pending as of: 1/13/2020        | CAPITOL ADD TO THE CITY OF ST.<br>PAUL, RAMSEY CO., MINN. LOT 33<br>BLK 1 | Delinquent Trash Bill      | 1.00             | 4.93            | \$4.93<br>\$4.93   | <b>32-29-23-41-0124</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|   |   | Total Assessment:          |                  |                 | \$4.93             |                         |
|   |   | This Payment:              |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.93</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>      |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Kelly B Wagner<br>393 Cleveland Ave N<br>St Paul MN 55104-5106<br><b>*393 CLEVELAND AVE N</b><br>*Ward: 4<br>*Pending as of: 1/13/2020                    | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 1                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>32-29-23-41-0121</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>         |
| Cruz M Salcedo<br>Rafael J Bo Es Saba<br>1499 McAfee St Apt 8<br>St Paul MN 55106-1439<br><b>*1011 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 86 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.45          | \$117.45<br><u>\$117.45</u> | <b>33-29-22-24-0095</b> |
|   |  |   |                  |                 | Total Assessment:           | \$117.45                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$117.45</b>         |
| Angelia M Cruz<br>1018 Conway St<br>St Paul MN 55106-5609<br><b>*1018 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                              | STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 79         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br><u>\$116.91</u> | <b>33-29-22-31-0011</b> |
|   |  |   |                  |                 | Total Assessment:           | \$116.91                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$116.91</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Heidi Kult<br>1031 Conway St<br>St Paul MN 55106-5608<br><b>*1031 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                | LEFFMAN'S SUBDIVISION OF<br>BLOCKS 86 AND 87 OF LYMAN<br>DAYTON'S ADDITION TO ST. PAUL W<br>15 50/100 FT OF LOT 26 AND ALL OF<br>LOT 25 BLK 86     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 119.16          | \$119.16<br>\$119.16    | <b>33-29-22-24-0100</b> |
|   |  |   |                  |                 | Total Assessment:       | \$119.16                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$119.16</b>         |
| Violet R Kult<br>1035 Conway St<br>St Paul MN 55106-5608<br><b>*1035 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020             | LEFFMAN'S SUBDIVISION OF<br>BLOCKS 86 AND 87 OF LYMAN<br>DAYTON'S ADDITION TO ST. PAUL E<br>21 50/100 FT OF LOT 26 AND W 28 FT<br>OF LOT 27 BLK 86 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>33-29-22-24-0101</b> |
|   |  |   |                  |                 | Total Assessment:       | \$109.64                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Stefanie Morgan<br>125 Mcknight Rd N Unit 1<br>St Paul MN 55119-6653<br><b>*1038 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | STINSON'S SUBDIVISION OF BLOCK<br>79 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 6 BLK 79  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.54          | \$109.54<br>\$109.54    | <b>33-29-22-31-0006</b> |
|   |  |   |                  |                 | Total Assessment:       | \$109.54                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.54</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>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Jeremy Yff<br>1053 Conway St<br>St Paul MN 55106-5608<br><b>*1053 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | LEFFMAN'S SUBDIVISION OF<br>BLOCKS 86 AND 87 OF LYMAN<br>DAYTON'S ADDITION TO ST. PAUL<br>LOT 31 BLK 86 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.61          | \$109.61<br><u>\$109.61</u> | <b>33-29-22-24-0105</b> |
|  |   |   |                  |                 | Total Assessment:           | \$109.61                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$109.61</b>         |
| Kim M Ryan<br>1055 Conway St<br>St Paul MN 55106-5608<br><b>*1055 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | LEFFMAN'S SUBDIVISION OF<br>BLOCKS 86 AND 87 OF LYMAN<br>DAYTON'S ADDITION TO ST. PAUL<br>LOT 32 BLK 86 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.41           | \$69.41<br><u>\$69.41</u>   | <b>33-29-22-24-0106</b> |
|  |   |   |                  |                 | Total Assessment:           | \$69.41                 |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$69.41</b>          |
| Denden Haile<br>Po Box 7863<br>St Paul MN 55107-0863<br><b>*1076 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020  | H. F. SCHWABE'S ADDITION TO ST.<br>PAUL, MINNESOTA LOT 12 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 227.73          | \$227.73<br><u>\$227.73</u> | <b>33-29-22-42-0071</b> |
|  |   |   |                  |                 | Total Assessment:           | \$227.73                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$227.73</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>      |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Chong Her<br>Jou Vang<br>1170 Conway St<br>St Paul MN 55106-5709<br><b>*1170 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | H. F. SCHWABE'S ADDITION TO ST.<br>PAUL, MINNESOTA LOTS 9 & LOT 10<br>BLK 8 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>33-29-22-42-0004</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 Bellamy<br>1176 Conway St<br>St Paul MN 55106-5709<br><b>*1176 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020        | H. F. SCHWABE'S ADDITION TO ST.<br>PAUL, MINNESOTA LOT 8 BLK 8              | Delinquent Trash Bill      | 1.00             | 109.57          | \$109.57<br><u>\$109.57</u> | <b>33-29-22-42-0003</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   | Total Assessment:          |                  |                 | \$109.57                    |                         |
|   |   | This Payment:              |                  |                 | \$0.00                      |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.57</b>             |                         |
| Jordan Brown<br>1219 Conway St<br>St Paul MN 55106-5710<br><b>*1219 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020          | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 14 BLK 29                         | Delinquent Trash Bill      | 1.00             | 219.30          | \$219.30<br><u>\$219.30</u> | <b>33-29-22-14-0150</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   | Total Assessment:          |                  |                 | \$219.30                    |                         |
|   |   | This Payment:              |                  |                 | \$0.00                      |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$219.30</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|---|-------------------------|
| Darryl R Yaritz<br>Ramona Yaritz<br>1225 Conway St<br>St Paul MN 55106-5710<br><b>*1225 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 15 BLK 29   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u>   | <b>33-29-22-14-0151</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> |                         |
| Elimu Kajunju<br>1241 Conway St<br>St Paul MN 55106-5710<br><b>*1241 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                    | A. GOTZIANS RE OF SIGEL'S<br>ADDITION W 27 FT OF LOT 20 AND<br>EX W 14 FT LOT 19 BLK 29     | Delinquent Trash Bill      | 1.00             | 128.41          | \$128.41<br><u>\$128.41</u>   | <b>33-29-22-14-0155</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |   |                            |                  |                 | Total Assessment: \$128.41<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$128.41</b> |                         |
| Judy Elam<br>853 Conway St<br>St Paul MN 55106-5535<br><b>*853 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                          | STINSONS SUBDIVISION OF BLOCK<br>83 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 23 BLK 83 | Delinquent Trash Bill      | 1.00             | 131.17          | \$131.17<br><u>\$131.17</u>   | <b>33-29-22-23-0228</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |   |                            |                  |                 | Total Assessment: \$131.17<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$131.17</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>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Ian N Lindell<br>892 Conway St<br>St Paul MN 55106-5605<br><b>*892 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020  | J. E. RANSOM'S SUBDIVISION OF<br>BLOCK 81, OF LYMAN DAYTONS<br>ADDITION TO ST. PAUL LOT 12 BLK<br>81 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br><u>\$109.64</u> | <b>33-29-22-32-0011</b> |
|  |  |   |                  |                 | Total Assessment:           | \$109.64                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$109.64</b>         |
| Bee Khang<br>Lor Yang<br>938 Conway St<br>St Paul MN 55106-5605<br><b>*938 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                | J. E. RANSOM'S SUBDIVISION OF<br>BLOCK 81, OF LYMAN DAYTONS<br>ADDITION TO ST. PAUL LOT 1 BLK<br>81  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 126.31          | \$126.31<br><u>\$126.31</u> | <b>33-29-22-32-0001</b> |
|  |  |   |                  |                 | Total Assessment:           | \$126.31                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$126.31</b>         |
| Joseph D Simmonds<br>Latonia R Simmonds<br>10881 Cottonwood St Nw<br>Minneapolis MN 55448-4481<br><b>*949 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | JOSEPH ARTH'S SUBDIVISION OF<br>BLOCK 85 OF LYMAN DAYTON'S<br>ADDITION TO ST PAUL LOT 20 BLK<br>85   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 153.66          | \$153.66<br><u>\$153.66</u> | <b>33-29-22-24-0209</b> |
|  |  |   |                  |                 | Total Assessment:           | \$153.66                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$153.66</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>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Joseph J Becker<br>977 Conway St<br>St Paul MN 55106-5606<br><b>*977 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020     | JOSEPH ARTH'S SUBDIVISION OF<br>BLOCK 85 OF LYMAN DAYTON'S<br>ADDITION TO ST PAUL LOT 25 BLK<br>85 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>33-29-22-24-0214</b> |
|   |  |   |                  |                 | Total Assessment:       | \$109.64                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Timothy Jon Tireman<br>982 Conway St<br>St Paul MN 55106-5607<br><b>*982 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | STINSON'S SUBDIVISION OF BLOCK<br>80 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 4 BLK 80        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>33-29-22-31-0107</b> |
|   |  |   |                  |                 | Total Assessment:       | \$109.64                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Gregory J Popowich<br>991 Conway St<br>St Paul MN 55106-5606<br><b>*991 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020  | JOSEPH ARTH'S SUBDIVISION OF<br>BLOCK 85 OF LYMAN DAYTON'S<br>ADDITION TO ST PAUL LOT 29 BLK<br>85 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.54          | \$122.54<br>\$122.54    | <b>33-29-22-24-0217</b> |
|   |  |   |                  |                 | Total Assessment:       | \$122.54                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.54</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>      |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Austin Kieffaber<br>560 Cromwell Ave<br>St Paul MN 55104-4911<br><b>*560 CROMWELL AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020            | GLENDALÉ ADDITION LOT 15 BLK 1  | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90 | <b>32-29-23-24-0035</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>     |                         |
| Sean Taylor<br>Annie Taylor<br>590 Cromwell Ave<br>St Paul MN 55104-4911<br><b>*590 CROMWELL AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | GLENDALÉ ADDITION LOT 8 BLK 1   | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90 | <b>32-29-23-24-0028</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>     |                         |
| Stacy Thao Yann<br>599 Cromwell Ave<br>St Paul MN 55104-4910<br><b>*599 CROMWELL AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020             | DESNOYER PARK RAMSEY CO.,<br>MINN. EX S 30 FT LOT 25 AND ALL OF<br>LOT 26 BLK 8 | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12<br>\$5.12   | <b>32-29-23-24-0018</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>      |                         |

| Owner or Taxpayer  | Property Description  | Item Description               | Unit Rate | Quantity | Charge Amt      | Property ID      |
|--|---|--------------------------------|-----------|----------|-----------------|------------------|
| Jonathan Larkin<br>Natassja R Larkin<br>606 Cromwell Ave<br>St Paul MN 55104-4911<br><b>*606 CROMWELL AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020                     | GLENDAL E ADDITION LOT 4 BLK 1  | Delinquent Trash Bill          | 1.00      | 117.80   | \$117.80        | 32-29-23-24-0024 |
|  |   | *** 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> |                  |
| Robert P Anderson<br>Lucia A Anderson<br>2170 Iglehart Ave<br>St Paul MN 55104-5049<br><b>*471 DESNOYER AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020                   | DESNOYER PARK RAMSEY CO.,<br>MINN. NEL Y 1/2 OF VAC ALLEY ADJ<br>AND FOL NWLY 25 FT OF LOT 23 AND<br>ALL OF LOT 24 BLK 20   | Delinquent Trash Bill          | 1.00      | 110.48   | \$110.48        | 32-29-23-31-0028 |
|  |   | *** 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> |                  |
| Arnold A Olson Trustee<br>Shirley A Olson Trustee<br>3109 Stinson Blvd Ne<br>St Anthony MN 55418-2337<br><b>*501 DESNOYER AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO.,<br>MINN. NEL Y 1/2 OF VAC ALLEY ADJ<br>AND PART NWLY OF A L RUN FROM<br>A PT ON NEL Y L OF AND 25 FT FROM<br>ELY COR TO A PT ON SWLY L OF AND<br>20 88/100 FT FROM SLY COR OF LOT | Delinquent Trash Bill          | 1.00      | 9.61     | \$9.61          | 32-29-23-31-0024 |
|  |   | *** Owner ***                  |           |          | \$9.61          |                  |
|  |   | Total Assessment:              |           |          | \$9.61          |                  |
|  |   | This Payment:                  |           |          | \$0.00          |                  |
|  |   | Current Year Principal:        |           |          | \$0.00          |                  |
|  |   | Current Year Interest:         |           |          | \$0.00          |                  |
|  |   | <b>Payoff Amount:</b>          |           |          | <b>\$9.61</b>   |                  |
| Jay Olson<br>8023 Lake Dr<br>Forest Lake MN 55025-8477<br><b>*501 DESNOYER AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020  | DESNOYER PARK RAMSEY CO.,<br>MINN. NEL Y 1/2 OF VAC ALLEY ADJ<br>AND PART NWLY OF A L RUN FROM<br>A PT ON NEL Y L OF AND 25 FT FROM<br>ELY COR TO A PT ON SWLY L OF AND<br>20 88/100 FT FROM SLY COR OF LOT | *** Taxpayer and 3rd Party *** |           |          |                 | 32-29-23-31-0024 |
|  |   | Total Assessment:              |           |          | \$9.61          |                  |
|  |   | This Payment:                  |           |          | \$0.00          |                  |
|  |   | Current Year Principal:        |           |          | \$0.00          |                  |
|  |   | Current Year Interest:         |           |          | \$0.00          |                  |
|  |   | <b>Payoff Amount:</b>          |           |          | <b>\$9.61</b>   |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                           | Unit Rate | Quantity | Charge Amts             | Property ID      |
|--|--|--|-----------|----------|-------------------------|------------------|
| Arnold A Olson Trustee<br>Shirley A Olson Trustee<br>3109 Stinson Blvd Ne<br>St Anthony MN 55418-2337<br><b>*525 DESNOYER AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO.,<br>MINN. NELY 1/2 OF VAC ALLEY ADJ<br>AND EX SELY 5 FT LOT 38 AND SELY<br>30 FT OF LOT 39 BLK 20                       | Delinquent Trash Bill<br><br>*** Owner *** | 1.00      | 16.61    | \$16.61<br>\$16.61      | 32-29-23-32-0012 |
|  |  |  |           |          | Total Assessment:       | \$16.61          |
|  |  |  |           |          | This Payment:           | \$0.00           |
|  |  |  |           |          | Current Year Principal: | \$0.00           |
|  |  |  |           |          | Current Year Interest:  | \$0.00           |
|  |  |  |           |          | <b>Payoff Amount:</b>   | <b>\$16.61</b>   |
| Jay Olson<br>8023 Lake Dr<br>Forest Lake MN 55025-8477<br><b>*525 DESNOYER AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020  | DESNOYER PARK RAMSEY CO.,<br>MINN. NELY 1/2 OF VAC ALLEY ADJ<br>AND EX SELY 5 FT LOT 38 AND SELY<br>30 FT OF LOT 39 BLK 20                       | *** Taxpayer and 3rd Party ***             |           |          |                         | 32-29-23-32-0012 |
|  |  |  |           |          | Total Assessment:       | \$16.61          |
|  |  |  |           |          | This Payment:           | \$0.00           |
|  |  |  |           |          | Current Year Principal: | \$0.00           |
|  |  |  |           |          | Current Year Interest:  | \$0.00           |
|  |  |  |           |          | <b>Payoff Amount:</b>   | <b>\$16.61</b>   |
| Arnold A Olson Trustee<br>Shirley A Olson Trustee<br>3109 Stinson Blvd Ne<br>St Anthony MN 55418-2337<br><b>*533 DESNOYER AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO.,<br>MINN. NELY 1/2 OF VAC ALLEY ADJ<br>AND EX SELY 30 FT LOT 39 AND<br>SELY 15 FT OF LOT 41 AND ALL OF<br>LOT 40 BLK 20 | Delinquent Trash Bill<br><br>*** Owner *** | 1.00      | 16.61    | \$16.61<br>\$16.61      | 32-29-23-32-0011 |
|  |  |  |           |          | Total Assessment:       | \$16.61          |
|  |  |  |           |          | This Payment:           | \$0.00           |
|  |  |  |           |          | Current Year Principal: | \$0.00           |
|  |  |  |           |          | Current Year Interest:  | \$0.00           |
|  |  |  |           |          | <b>Payoff Amount:</b>   | <b>\$16.61</b>   |
| Jay Olson<br>8023 Lake Dr<br>Forest Lake MN 55025-8477<br><b>*533 DESNOYER AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020  | DESNOYER PARK RAMSEY CO.,<br>MINN. NELY 1/2 OF VAC ALLEY ADJ<br>AND EX SELY 30 FT LOT 39 AND<br>SELY 15 FT OF LOT 41 AND ALL OF<br>LOT 40 BLK 20 | *** Taxpayer and 3rd Party ***             |           |          |                         | 32-29-23-32-0011 |
|  |  |  |           |          | Total Assessment:       | \$16.61          |
|  |  |  |           |          | This Payment:           | \$0.00           |
|  |  |  |           |          | Current Year Principal: | \$0.00           |
|  |  |  |           |          | Current Year Interest:  | \$0.00           |
|  |  |  |           |          | <b>Payoff Amount:</b>   | <b>\$16.61</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>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Arnold A Olson Trustee<br>Shirley A Olson Trustee<br>3109 Stinson Blvd Ne<br>St Anthony MN 55418-2337<br><b>*604 DESNOYER AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO.,<br>MINN. SELY 20 FT OF LOT 2 & ALL OF<br>LOT 3 BLK 16 | Delinquent Trash Bill<br><br>*** Owner ***              | 1.00             | 9.61            | \$9.61<br>\$9.61        | <b>32-29-23-23-0138</b> |
|  |   |   |                  |                 | Total Assessment:       | \$9.61                  |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$9.61</b>           |
| Jay Olson<br>8023 Lake Dr<br>Forest Lake MN 55025-8477<br><b>*604 DESNOYER AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020  | DESNOYER PARK RAMSEY CO.,<br>MINN. SELY 20 FT OF LOT 2 & ALL OF<br>LOT 3 BLK 16 | *** Taxpayer and 3rd Party ***                          |                  |                 |                         | <b>32-29-23-23-0138</b> |
|  |   |   |                  |                 | Total Assessment:       | \$9.61                  |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$9.61</b>           |
| James E Supple<br>Constance L Supple<br>616 Desnoyer Ave<br>St Paul MN 55104-4945<br><b>*616 DESNOYER AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020                     | RIVER TERRACE ADDITION LOT 1<br>BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 25.56           | \$25.56<br>\$25.56      | <b>32-29-23-23-0117</b> |
|  |   |   |                  |                 | Total Assessment:       | \$25.56                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$25.56</b>          |
| Tracy K S Yue<br>620 Desnoyer Ave<br>St Paul MN 55104-4945<br><b>*620 DESNOYER AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020  | RIVER TERRACE ADDITION LOT 2<br>BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>32-29-23-23-0116</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>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Rae Rodriguez<br>245 Earl St<br>St Paul MN 55106-6402<br><b>*245 EARL ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                     | SUBURBAN HILLS N 40 FT OF S 73 FT<br>OF E 120 FT OF LOT 19 BLK 30                            | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>33-29-22-34-0113</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>       |                         |
| Gerald J Malean<br>Diane L Yeager<br>249 Earl St<br>St Paul MN 55106-6402<br><b>*249 EARL ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | SUBURBAN HILLS N 40 FT OF S 113<br>FT OF E 120 FT AND W 5 FT OF S 153<br>FT OF LOT 19 BLK 30 | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80<br>\$4.80     | <b>33-29-22-34-0112</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>        |                         |
| Daniel R Geschke<br>295 Earl St<br>St Paul MN 55106-6441<br><b>*295 EARL ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                  | DRAKE'S REARRANGEMENT OF<br>BLKS. 2 ETC N 50 FT OF LOTS 1 AND<br>LOT 2 BLK 10                | Delinquent Trash Bill      | 1.00             | 115.24          | \$115.24<br>\$115.24 | <b>33-29-22-34-0029</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$115.24             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$115.24</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>      |
|--|--|-------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Vanessa Christine Nicosia Rojas<br>636 Earl St<br>St Paul MN 55106-4613      | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 6 BLK 6  | Delinquent Trash Bill   | 1.00             | 132.06          | \$132.06<br><u>\$132.06</u> | <b>33-29-22-12-0132</b> |
| *** Owner and Taxpayer ***   |  |                         |                  |                 |                             |                         |
|  |  |                         |                  |                 | 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>         |
| Gerardo Perales<br>Janet T Pinney<br>1002 Euclid St<br>St Paul MN 55106-5617 | L. WARNER'S SUBDIVISION OF<br>BLOCK 78 LYMAN DAYTON'S<br>ADDITION LOT 15 BLK 78              | Delinquent Trash Bill   | 1.00             | 140.57          | \$140.57<br><u>\$140.57</u> | <b>33-29-22-31-0218</b> |
| *** Owner and Taxpayer ***   |  |                         |                  |                 |                             |                         |
|  |  |                         |                  |                 | Total Assessment:           | \$140.57                |
|  |  |                         |                  |                 | This Payment:               | \$0.00                  |
|  |  |                         |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |                         |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$140.57</b>         |
| Sara Flemming<br>1003 Euclid St<br>St Paul MN 55106-5616                     | STINSON'S SUBDIVISION OF BLOCK<br>79 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 17 BLK 79 | Delinquent Trash Bill   | 1.00             | 146.01          | \$146.01<br><u>\$146.01</u> | <b>33-29-22-31-0016</b> |
| *** Owner and Taxpayer ***   |  |                         |                  |                 |                             |                         |
|  |  |                         |                  |                 | Total Assessment:           | \$146.01                |
|  |  |                         |                  |                 | This Payment:               | \$0.00                  |
|  |  |                         |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |                         |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>       | <b>\$146.01</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>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Komlan R Ahossoude<br>Karine Saint Louis<br>1010 Euclid St<br>St Paul MN 55106-5617<br><b>*1010 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | L. WARNER'S SUBDIVISION OF<br>BLOCK 78 LYMAN DAYTON'S<br>ADDITION LOT 13 BLK 78              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 123.58          | \$123.58<br>\$123.58    | <b>33-29-22-31-0036</b> |
|  |  |   |                  |                 | Total Assessment:       | \$123.58                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$123.58</b>         |
| Ger Vang<br>1012 Euclid St<br>St Paul MN 55106-5617<br><b>*1012 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                 | L. WARNER'S SUBDIVISION OF<br>BLOCK 78 LYMAN DAYTON'S<br>ADDITION LOT 12 BLK 78              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 131.02          | \$131.02<br>\$131.02    | <b>33-29-22-31-0035</b> |
|  |  |   |                  |                 | Total Assessment:       | \$131.02                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$131.02</b>         |
| J Jesus Ayon Magallanes<br>1023 Euclid St<br>St Paul MN 55106-5616<br><b>*1023 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                  | STINSON'S SUBDIVISION OF BLOCK<br>79 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 22 BLK 79 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 145.32          | \$145.32<br>\$145.32    | <b>33-29-22-31-0228</b> |
|  |  |   |                  |                 | Total Assessment:       | \$145.32                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$145.32</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>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Reem Enterprises Inc<br>C/O Matthew Reem<br>7816 Somerset Rd<br>Woodbury MN 55125-3360<br><b>*1034 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | L. WARNER'S SUBDIVISION OF<br>BLOCK 78 LYMAN DAYTON'S<br>ADDITION LOT 7 BLK 78                  | Delinquent Trash Bill      | 1.00             | 116.84          | \$116.84<br>\$116.84 | <b>33-29-22-31-0030</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$116.84             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$116.84</b>      |                         |
| Mike Balroop<br>Malinie Balroop<br>1079 Euclid St<br>St Paul MN 55106-5736<br><b>*1079 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020             | H. F. SCHWABE'S ADDITION TO ST.<br>PAUL, MINNESOTA LOTS 21 & LOT 22<br>BLK 1                    | Delinquent Trash Bill      | 1.00             | 102.12          | \$102.12<br>\$102.12 | <b>33-29-22-42-0078</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$102.12             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.12</b>      |                         |
| Elizabeth L Nunez<br>Ryan Cramer<br>732 Euclid St<br>St Paul MN 55106-5510<br><b>*732 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020              | WILDER & DODGE'S SUBDIVISION OF<br>BLOCK 48, LYMAN DAYTON'S<br>ADDITION TO ST. PAUL LOT 5 BLK 2 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>33-29-22-32-0118</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>      |                 |                         |
|---|--|--|---|-----------------------|--------------------|-------------------------|-----------------|-------------------------|
| Christina K Ramirez<br>Dennis Lee Burks<br>854 Euclid St<br>St Paul MN 55106-5536<br><b>*854 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | ROLFER'S SUBDIVISION OF BLOCK 75<br>OF LYMAN DAYTON'S ADDITION TO<br>ST. PAUL SUBJ TO ST PART OF LOTS 7<br>AND 8 NLY OF L RUN W 48 FT PAR<br>WITH N L OF SD LOTS AND FROM PT<br>ON E L OF AND 64 6/10 FT S FROM NE | Delinquent Trash Bill  | 1.00  | 201.61                | \$201.61           | <b>33-29-22-32-0037</b> |                 |                         |
|   |  | *** Owner and Taxpayer ***   |   |                       |                    |                         |                 | \$201.61                |
|   |  | Total Assessment:  |   |                       |                    |                         |                 | \$201.61                |
|   |  | This Payment:  |   |                       |                    |                         |                 | \$0.00                  |
|   |  | Current Year Principal:  |   |                       |                    |                         |                 | \$0.00                  |
|   |  | Current Year Interest:   |   |                       |                    |                         |                 | \$0.00                  |
|   |  | <b>Payoff Amount:</b>  |   |                       |                    |                         |                 | <b>\$201.61</b>         |
|   |  | <hr/>  |   |                       |                    |                         |                 |                         |
|   |  | Constance Regina Anderson<br>801 Livingston Ave<br>St Paul MN 55107-3266<br><b>*880 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 |   |                       |                    |                         |                 |                         |
|   |  | ADAM GOTZIAN'S SUB. OF BLK. 76,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 1  | ADAM GOTZIAN'S SUB. OF BLK. 76,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 1 | Delinquent Trash Bill | 1.00               |                         | 116.91          | \$116.91                |
| *** Owner and Taxpayer ***  |  |  |   |                       |                    | \$116.91                |                 |                         |
| Total Assessment:   |  |  |   |                       | \$116.91           |                         |                 |                         |
| This Payment:   |  |  |   |                       | \$0.00             |                         |                 |                         |
| Current Year Principal:   |  |  |   |                       | \$0.00             |                         |                 |                         |
| Current Year Interest:  |  |  |   |                       | \$0.00             |                         |                 |                         |
| <b>Payoff Amount:</b>   |  |  |   |                       | <b>\$116.91</b>    |                         |                 |                         |
| <hr/>   |  |  |   |                       |                    |                         |                 |                         |
| Kachar Yang<br>886 Euclid St<br>St Paul MN 55106-5613<br><b>*886 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                             |  |  |   |                       |                    |                         |                 |                         |
| ADAM GOTZIAN'S SUB. OF BLK. 76,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 2   | ADAM GOTZIAN'S SUB. OF BLK. 76,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 2  |  |   | Delinquent Trash Bill | 1.00               | 231.72                  | \$231.72        | <b>33-29-22-32-0046</b> |
|   |  | *** Owner and Taxpayer ***   |   |                       |                    |                         | \$231.72        |                         |
|   |  | Total Assessment:  |   |                       |                    |                         | \$231.72        |                         |
|   |  | This Payment:  |   |                       |                    |                         | \$0.00          |                         |
|   |  | Current Year Principal:  |   |                       |                    |                         | \$0.00          |                         |
|   |  | Current Year Interest:   |   |                       |                    |                         | \$0.00          |                         |
|   |  | <b>Payoff Amount:</b>  |   |                       |                    |                         | <b>\$231.72</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>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Kenneth P Hamblin<br>889 Euclid St<br>St Paul MN 55106-5612<br><b>*889 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                    | J. E. RANSOM'S SUBDIVISION OF<br>BLOCK 81, OF LYMAN DAYTONS<br>ADDITION TO ST. PAUL LOT 18 BLK<br>81 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>33-29-22-32-0017</b> |
|  |  |   |                  |                 | Total Assessment:       | \$109.64                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| James C Bicknell<br>Laura J Bicknell<br>905 Euclid St<br>St Paul MN 55106-5612<br><b>*905 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | J. E. RANSOM'S SUBDIVISION OF<br>BLOCK 81, OF LYMAN DAYTONS<br>ADDITION TO ST. PAUL LOT 22 BLK<br>81 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br>\$116.91    | <b>33-29-22-32-0021</b> |
|  |  |   |                  |                 | Total Assessment:       | \$116.91                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$116.91</b>         |
| Cha Lee<br>918 Euclid St<br>St Paul MN 55106-5613<br><b>*918 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                              | ADAM GOTZIAN'S SUB. OF BLK. 76,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 10                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 123.83          | \$123.83<br>\$123.83    | <b>33-29-22-32-0051</b> |
|  |  |   |                  |                 | Total Assessment:       | \$123.83                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$123.83</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>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Alexander Yang<br>921 Euclid St<br>St Paul MN 55106-5612<br><b>*921 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                | J. E. RANSOM'S SUBDIVISION OF<br>BLOCK 81, OF LYMAN DAYTONS<br>ADDITION TO ST. PAUL LOT 26 BLK<br>81  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 346.78          | \$346.78<br>\$346.78    | <b>33-29-22-32-0025</b> |
|   |   |   |                  |                 | Total Assessment:       | \$346.78                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$346.78</b>         |
| Julian Greer Sr<br>Anna Greer<br>925 Euclid St<br>St Paul MN 55106-5612<br><b>*925 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | J. E. RANSOM'S SUBDIVISION OF<br>BLOCK 81, OF LYMAN DAYTONS<br>ADDITION TO ST. PAUL LOT 27 BLK<br>81  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 138.16          | \$138.16<br>\$138.16    | <b>33-29-22-32-0026</b> |
|   |   |   |                  |                 | Total Assessment:       | \$138.16                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$138.16</b>         |
| Nathan D Anderson<br>964 Euclid St<br>St Paul MN 55106-5615<br><b>*964 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020             | ADAM GOTZIAN'S SUB. OF BLK. 77, IN<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL EX E 10 FT LOT 24 BLK 77 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>33-29-22-31-0143</b> |
|   |   |   |                  |                 | Total Assessment:       | \$109.64                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jully Vang<br>978 Euclid St<br>St Paul MN 55106-5615<br><b>*978 EUCLID ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                          | ADAM GOTZIAN'S SUB. OF BLK. 77, IN<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 21 BLK 77  | Delinquent Trash Bill      | 1.00             | 250.10          | \$250.10<br>\$250.10 | <b>33-29-22-31-0139</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$250.10             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$250.10</b>      |                         |
| Amy Lynn Rouillard<br>Deborah Horne<br>411 Forest St<br>St Paul MN 55106-6105<br><b>*411 FOREST ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | ADAM GOTZIAN'S SUBDIVISION OF<br>BLK 74, LYMAN DAYTON'S<br>ADDITION TO ST. PAUL EX N 64<br>25/100 FT LOTS 20 AND LOT 21 BLK<br>74 | Delinquent Trash Bill      | 1.00             | 80.23           | \$80.23<br>\$80.23   | <b>33-29-22-32-0083</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$80.23              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.23</b>       |                         |
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*451 FOREST ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020           | J. E. RANSOM'S SUBDIVISION OF<br>BLOCK 81, OF LYMAN DAYTONS<br>ADDITION TO ST. PAUL EX N 100 FT<br>LOTS 29 AND LOT 30 BLK 81      | Delinquent Trash Bill      | 1.00             | 419.40          | \$419.40<br>\$419.40 | <b>33-29-22-32-0030</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$419.40             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$419.40</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>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Oc Properties Llc<br>1754 James Rd<br>St Paul MN 55118-3645<br><b>*503 FOREST ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                            | ADAM GOTZIAN'S SUB. OF BLK. 84,<br>LYMAN DAYTONS ADDITION TO ST.<br>PAUL LOT 14         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 166.53          | \$166.53<br><u>\$166.53</u> | <b>33-29-22-23-0105</b> |
|  |   |   |                  |                 | Total Assessment:           | \$166.53                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$166.53</b>         |
| Brian Ward<br>537 Forest St<br>St Paul MN 55106-5215<br><b>*537 FOREST ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                   | ADAM GOTZIAN'S SUB. OF BLK. 89,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 19 BLK 89 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 227.74          | \$227.74<br><u>\$227.74</u> | <b>33-29-22-23-0077</b> |
|  |   |   |                  |                 | Total Assessment:           | \$227.74                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$227.74</b>         |
| Jacob Anderson<br>Nardy Cancino<br>8362 Tamarack Vlg Ste 119<br>Woodbury MN 55125-3392<br><b>*567 FOREST ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | ASCH'S SUBDIVISION OF BLOCK 92,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 1 BLK 92  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 228.31          | \$228.31<br><u>\$228.31</u> | <b>33-29-22-23-0029</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>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Mohamud Duale<br>Safia Kulmie<br>596 Forest St<br>St Paul MN 55106-5239<br><b>*596 FOREST ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020             | MATTHEW EGAN'S SUBDIVISION OF<br>BLK. 94, LYMAN DAYTON'S<br>ADDITION LOT 8 BLK 94 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>33-29-22-24-0118</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>      |                         |
| Kenneth Hayes<br>1003 Fremont Ave<br>St Paul MN 55106-5223<br><b>*1003 FREMONT AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                       | SKIDMORES ADDITION LOTS 17 &<br>LOT 18 BLK 5                                      | Delinquent Trash Bill      | 1.00             | 226.90          | \$226.90<br>\$226.90 | <b>33-29-22-24-0037</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$226.90             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$226.90</b>      |                         |
| Juliana A Wilkins<br>Joshua Wilkins<br>1015 Fremont Ave<br>St Paul MN 55106-5223<br><b>*1015 FREMONT AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | SKIDMORES ADDITION LOT 20 BLK<br>5  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>33-29-22-24-0039</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                          | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Olga B Staneslow Trustee<br>56 Arundel St Unit 10<br>St Paul MN 55102-2237 | SKIDMORES ADDITION LOT 11 BLK<br>6                   | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48<br>\$110.48    | 33-29-22-13-0071   |
| *** 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/>  |  |                         |                  |                 |                         |                    |
| Alga Seka<br>1067 Fremont Ave<br>St Paul MN 55106-5342                     | SKIDMORES ADDITION LOT 12 BLK<br>6                   | Delinquent Trash Bill   | 1.00             | 165.92          | \$165.92<br>\$165.92    | 33-29-22-13-0072   |
| *** Owner and Taxpayer ***   |  |                         |                  |                 |                         |                    |
|  |  |                         |                  |                 | Total Assessment:       | \$165.92           |
|  |  |                         |                  |                 | This Payment:           | \$0.00             |
|  |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|  |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$165.92</b>    |
| <hr/>  |  |                         |                  |                 |                         |                    |
| Gladys A Romero Rodriguez<br>1262 Fremont Ave<br>St Paul MN 55106-5326     | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOT 10 BLK 27 | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48<br>\$110.48    | 33-29-22-14-0046   |
| *** 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>      |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Scott M Martin<br>Brenda R Martin<br>1286 Fremont Ave<br>St Paul MN 55106-5326<br><b>*1286 FREMONT AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 4 BLK 27  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>33-29-22-14-0042</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>         |
| Jimmy L Love<br>Lorraine E Love<br>842 Fremont Ave<br>St Paul MN 55106-4733<br><b>*842 FREMONT AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020     | WALTHER & SCHNITTGER'S<br>SUBDIVISION OF BLOCK NO. 90 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL E 2 FT OF LOT 5 AND ALL OF<br>LOT 6 BLK 90 | Delinquent Trash Bill      | 1.00             | 117.50          | \$117.50<br><u>\$117.50</u> | <b>33-29-22-23-0188</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   |                            |                  |                 | Total Assessment:           | \$117.50                |
|   |   |                            |                  |                 | This Payment:               | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>       | <b>\$117.50</b>         |
| Zoltan Pusenyak<br>45 Center Rd<br>Circle Pines MN 55014-1647<br><b>*852 FREMONT AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                   | WALTHER & SCHNITTGER'S<br>SUBDIVISION OF BLOCK NO. 90 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 8 BLK 90                               | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br><u>\$109.64</u> | <b>33-29-22-23-0186</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   |                            |                  |                 | Total Assessment:           | \$109.64                |
|   |   |                            |                  |                 | This Payment:               | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>       | <b>\$109.64</b>         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Mai Chao Vang<br>Hue Kung Lee<br>856 Fremont Ave<br>St Paul MN 55106-5148<br><b>*856 FREMONT AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020         | WALTHER & SCHNITTGER'S<br>SUBDIVISION OF BLOCK NO. 90 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 9 BLK 90     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 226.56          | \$226.56<br>\$226.56    | <b>33-29-22-23-0185</b> |
|   |   |   |                  |                 | Total Assessment:       | \$226.56                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$226.56</b>         |
| Mai Kou Yang<br>Pheng Yang<br>896 Fremont Ave<br>St Paul MN 55106-7000<br><b>*896 FREMONT AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020            | ADAM GOTZIAN'S SUB. OF BLK. 89,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 27 BLK 89                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 124.74          | \$124.74<br>\$124.74    | <b>33-29-22-23-0085</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>         |
| Mark A Flesvig<br>Lawrence M Lavanier<br>913 Fremont Ave<br>St Paul MN 55106-5219<br><b>*913 FREMONT AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | ASCH'S SUBDIVISION OF BLOCK 92,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL E 1/2 OF LOT 22 & ALL OF LOT<br>23 BLK 92 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-23-0053</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>      |
|---|--|-------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jason L Hintze<br>978 Fremont Ave<br>St Paul MN 55106-5222<br><b>*974 FREMONT AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020            | RICHARD MCCARRICKS<br>SUBDIVISION OF BLOCK 88 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 7 BLK 88                              | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-24-0169</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>         |
| Jason Hintze<br>978 Fremont Ave<br>St Paul MN 55106-5222<br><b>*978 FREMONT AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020              | RICHARD MCCARRICKS<br>SUBDIVISION OF BLOCK 88 OF<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL W 1/2 OF LOT 5 AND ALL OF<br>LOT 6 BLK 88 | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-24-0168</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>         |
| Benjamin Heo<br>Janet Heo<br>524 Glendale St<br>St Paul MN 55104-5016<br><b>*524 GLENDALE ST</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO.,<br>MINN. LOT 7 BLK 3   | Delinquent Trash Bill   | 1.00             | 30.70           | \$30.70<br>\$30.70      | <b>32-29-23-24-0103</b> |
|   |  |                         |                  |                 | Total Assessment:       | \$30.70                 |
|   |  |                         |                  |                 | This Payment:           | \$0.00                  |
|   |  |                         |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$30.70</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| John K Schatz<br>535 Glendale St<br>St Paul MN 55104-5017<br><b>*535 GLENDALE ST</b><br>*Ward: 4<br>*Pending as of: 1/13/2020                          | GLENDALE ADDITION LOT 22 BLK 2  | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>32-29-23-24-0138</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>       |                         |
| George E Mueller Jr<br>Linda L Mueller<br>571 Glendale St<br>St Paul MN 55104-5018<br><b>*571 GLENDALE ST</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO.,<br>MINN. S 20 FT OF LOT 19 AND EX S 10<br>FT LOT 18 BLK 4   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>32-29-23-24-0049</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>      |                         |
| Laura Lee M Devries<br>1804 Manchester Ct S<br>Saint Johns FL 32259-5240<br><b>*621 GOTZIAN ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020            | A. GOTZIANS RE OF SIGEL'S<br>ADDITION SELY 8 FT OF LOT 37 AND<br>ALL OF LOT 36 BLK 13 | Delinquent Trash Bill      | 1.00             | 17.29           | \$17.29<br>\$17.29   | <b>33-29-22-12-0166</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$17.29              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$17.29</b>       |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description           | Unit Rate | Quantity | Charge Amts          | Property ID      |
|---|---|----------------------------|-----------|----------|----------------------|------------------|
| Nhia Xiong<br>Mo Yang<br>654 Gotzian St<br>St Paul MN 55106-4637<br><b>*654 GOTZIAN ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020         | BLUFF ADDITION EX SELY 10 FT LOT<br>2 AND ALL OF LOT 1  | Delinquent Trash Bill      | 1.00      | 120.00   | \$120.00<br>\$120.00 | 33-29-22-12-0085 |
|   |   | *** Owner and Taxpayer *** |           |          |                      |                  |
|   |   | Total Assessment:          |           |          | \$120.00             |                  |
|   |   | This Payment:              |           |          | \$0.00               |                  |
|   |   | Current Year Principal:    |           |          | \$0.00               |                  |
|   |   | Current Year Interest:     |           |          | \$0.00               |                  |
|   |   | <b>Payoff Amount:</b>      |           |          | <b>\$120.00</b>      |                  |
| Thomas Xiong<br>See Lee<br>9700 235th St N<br>Forest Lake MN 55025-8204<br><b>*420 GRIFFITH ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | LINDLEY HEIGHTS EX N 59 94/100<br>FT OF LOT 4 PART OF LOTS 4 AND 5 N<br>OF A L RUN DUE E FROM PT ON W L<br>OF SD LOT 4 AND 18 FT N THEREON<br>FROM SLY COR OF SD LOT 4 AND<br>NWLY 40 FT OF LOT 6 BLK 6 | Delinquent Trash Bill      | 1.00      | 282.76   | \$282.76<br>\$282.76 | 33-29-22-41-0060 |
|   |   | *** Owner and Taxpayer *** |           |          |                      |                  |
|   |   | Total Assessment:          |           |          | \$282.76             |                  |
|   |   | This Payment:              |           |          | \$0.00               |                  |
|   |   | Current Year Principal:    |           |          | \$0.00               |                  |
|   |   | Current Year Interest:     |           |          | \$0.00               |                  |
|   |   | <b>Payoff Amount:</b>      |           |          | <b>\$282.76</b>      |                  |
| Jordan Sinclair<br>1086 Hancock St<br>St Paul MN 55106-5336<br><b>*1086 HANCOCK ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020             | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 18 BLK 16   | Delinquent Trash Bill      | 1.00      | 80.90    | \$80.90<br>\$80.90   | 33-29-22-13-0014 |
|   |   | *** 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>      |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jeffrey W Johnson<br>Julie J Laplante<br>926 Dale St N<br>St Paul MN 55103-1514<br><b>*344 HOPE ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020          | AUDITOR'S SUBDIVISION NO. 69 ST.<br>PAUL, MINN. LOT 10 BLK 2                                | Delinquent Trash Bill      | 1.00             | 226.56          | \$226.56<br><u>\$226.56</u> | <b>33-29-22-23-0139</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$226.56                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$226.56</b>             |                         |
| Jeremy Osburn<br>Allisha Lange<br>346 Hope St<br>St Paul MN 55106-5130<br><b>*346 HOPE ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                   | AUDITOR'S SUBDIVISION NO. 69 ST.<br>PAUL, MINN. LOT 11 BLK 2                                | Delinquent Trash Bill      | 1.00             | 116.91          | \$116.91<br><u>\$116.91</u> | <b>33-29-22-23-0138</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$116.91                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$116.91</b>             |                         |
| David A Krohn<br>Elilizabeth M Krohn<br>2097 Iglehart Ave<br>St Paul MN 55104-5047<br><b>*2097 IGLEHART AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | ROBLYN PARK ADDITION, ST. PAUL<br>EX AVE E 1/2 OF LOT 17 AND W 37 1/2<br>FT OF LOT 18 BLK 4 | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12<br><u>\$5.12</u>     | <b>32-29-23-44-0088</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>               |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Gary R Carlson<br>2132 Iglehart Ave<br>St Paul MN 55104-5049<br><b>*2132 IGLEHART AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020    | ROBLYN PARK ADDITION, ST. PAUL<br>EX AVE LOT 3 BLK 6  | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>32-29-23-44-0101</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>          |
| Massimo Costalonga<br>2291 Doswell Ave<br>St Paul MN 55108-1637<br><b>*2176 IGLEHART AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | ROBLYN PARK ADDITION, ST. PAUL<br>EX N 10 FT FOR AVE THE FOL W 6<br>31/100 FT OF LOT 11 AND ALL OF<br>LOT 12 BLK 6                                | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>32-29-23-44-0095</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>         |
| Hai Thanh Huynh<br>397 Johnson Pky<br>St Paul MN 55106-5719<br><b>*397 JOHNSON PKWY</b><br>*Ward: 7<br>*Pending as of: 1/13/2020      | LINDLEY HEIGHTS PART OF LOTS 4<br>AND 5 S OF A L RUN DUE E FROM PT<br>ON W L OF SD LOT 4 AND 18 FT N<br>THEREON FROM SLY COR OF SD LOT<br>4 BLK 6 | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>33-29-22-41-0061</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |   |                            |                  |                 | Total Assessment:       | \$109.64                |
|   |   |                            |                  |                 | This Payment:           | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Eugene J Brown Jr<br>404 Johnson Pky<br>St Paul MN 55106-5720<br><b>*404 JOHNSON PKWY</b><br>*Ward: 7<br>*Pending as of: 1/13/2020    | LINDLEY HEIGHTS LOT 14 BLK 2 | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>33-29-22-41-0033</b> |
|   |                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                              | Total Assessment:          |                  |                 | \$109.64             |                         |
|   |                              | This Payment:              |                  |                 | \$0.00               |                         |
|   |                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.64</b>      |                         |
| Juko Haruna Mawanda<br>429 Johnson Pkwy<br>St Paul MN 55106-5721<br><b>*429 JOHNSON PKWY</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | LINDLEY HEIGHTS LOT 14 BLK 5 | Delinquent Trash Bill      | 1.00             | 109.54          | \$109.54<br>\$109.54 | <b>33-29-22-41-0051</b> |
|   |                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                              | Total Assessment:          |                  |                 | \$109.54             |                         |
|   |                              | This Payment:              |                  |                 | \$0.00               |                         |
|   |                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.54</b>      |                         |
| Ashlee Frederick<br>439 Johnson Pky<br>St Paul MN 55106-5721<br><b>*439 JOHNSON PKWY</b><br>*Ward: 7<br>*Pending as of: 1/13/2020     | LINDLEY HEIGHTS LOT 16 BLK 5 | Delinquent Trash Bill      | 1.00             | 116.91          | \$116.91<br>\$116.91 | <b>33-29-22-41-0053</b> |
|   |                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                              | Total Assessment:          |                  |                 | \$116.91             |                         |
|   |                              | This Payment:              |                  |                 | \$0.00               |                         |
|   |                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$116.91</b>      |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Ratification Date:</u> | <u>Resolution #:</u> | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|---------------------------|----------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Teresa Bobor<br>605 Johnson Pky<br>St Paul MN 55106-4712<br><b>*605 JOHNSON PKWY</b><br>*Ward: 7<br>*Pending as of: 1/13/2020          | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION LOT 27 BLK 11                                   |                           |                      | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>33-29-22-11-0089</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>      |                         |
| Julia Castillo<br>191 Maple St<br>St Paul MN 55106-5513<br><b>*191 MAPLE ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020               | SUBDIVISION OF BLOCK 68, LYMAN<br>DAYTON'S ADDITION BY H. A.<br>BOARDMAN LOT 16 BLK 68 |                           |                      | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>33-29-22-32-0168</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>      |                         |
| Joel Liesener<br>1392 Summit Cir<br>West Saint Paul MN 55118-3143<br><b>*1070 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIAN'S RE OF SIGEL'S<br>ADDITION EX W 90 FT LOTS 1 AND<br>LOT 2 BLK 6            |                           |                      | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>33-29-22-12-0127</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>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Pai Moua Lor<br>1086 Margaret St<br>St Paul MN 55106-4620<br><b>*1086 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                      | A. GOTZIANS RE OF SIGEL'S<br>ADDITION W 10 FT OF LOT 12 AND<br>ALL OF LOT 13 BLK 7 | Delinquent Trash Bill      | 1.00             | 132.06          | \$132.06<br>\$132.06 | <b>33-29-22-12-0107</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | 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>      |                         |
| Alexis M Quimby<br>1114 Margaret St<br>St Paul MN 55106-4620<br><b>*1114 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                   | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 6 BLK 7                                  | Delinquent Trash Bill      | 1.00             | 122.56          | \$122.56<br>\$122.56 | <b>33-29-22-12-0101</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>      |                         |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br><b>*1125 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 17 BLK 3                                 | Delinquent Trash Bill      | 1.00             | 31.70           | \$31.70<br>\$31.70   | <b>33-29-22-12-0072</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$31.70              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$31.70</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>      |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Kathleen D Roberts<br>1233 Margaret St<br>St Paul MN 55106-4714<br><b>*1233 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                           | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 29 BLK 31                                | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95  | <b>33-29-22-11-0138</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | 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>   |                         |
| 1235 Margaret Street Llc<br>Po Box 694<br>Wayzata MN 55391-0694<br><b>*1235 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                           | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 30 BLK 31                                | Delinquent Trash Bill      | 1.00             | 187.98          | \$187.98<br>\$187.98  | <b>33-29-22-11-0139</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$187.98<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$187.98</b> |                         |
| Julio C Martinez Garcia<br>Joslyn R Martinez<br>1243 Margaret St<br>St Paul MN 55106-4716<br><b>*1243 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION E 1 FT OF LOT 16 AND ALL<br>OF LOT 17 BLK 30 | Delinquent Trash Bill      | 1.00             | 220.99          | \$220.99<br>\$220.99  | <b>33-29-22-11-0035</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | 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> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Za Chang<br>Youa Lue Thao<br>1256 Margaret St<br>St Paul MN 55106-4717<br><b>*1256 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                    | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 11 BLK 10         | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>33-29-22-11-0052</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> |                      |                         |
| Thomas J Platzer<br>Nicole M Seifert Platzer<br>1262 Margaret St<br>St Paul MN 55106-4717<br><b>*1262 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 10 BLK 10         | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>33-29-22-11-0051</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> |                      |                         |
| Mary Jo Abernathy<br>829 Margaret St<br>St Paul MN 55106-4526<br><b>*829 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                              | OTTO'S SUBDIVISION OF LOT 15 OF<br>OTTO'S SUBDIVISION LOT 3 | Delinquent Trash Bill      | 1.00             | 109.64          | \$109.64<br>\$109.64 | <b>33-29-22-22-0144</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  | \$109.64        |                      |                         |
|  |   | This Payment:              |                  | \$0.00          |                      |                         |
|  |   | Current Year Principal:    |                  | \$0.00          |                      |                         |
|  |   | Current Year Interest:     |                  | \$0.00          |                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  | <b>\$109.64</b> |                      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Dustin Washam<br>876 Margaret St<br>St Paul MN 55106-4527<br><b>*876 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020               | W GRUBE'S SUBDIVISION OF BLK.<br>104, LYMAN DAYTON'S ADD. TO ST.<br>PAUL LOT 15 BLK 104   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>33-29-22-22-0156</b> |
|   |   |   |                  |                 | Total Assessment:       | \$109.64                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Two City Holdings Llc<br>9617 Oak Ridge Trl<br>Minnetonka MN 55305-4642<br><b>*880 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | STINSON'S SUBDIVISION OF BLOCK<br>103 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 15 BLK 103                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 220.99          | \$220.99<br>\$220.99    | <b>33-29-22-22-0063</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>         |
| Jack And Betty Properties Llc<br>1841 Glen Terr<br>St Paul MN 55116<br><b>*915 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020     | ROBERT P. LEWIS' SUBDIVISION OF<br>BLK. 106 LYMAN DAYTON'S<br>ADDITION TO ST. PAUL E 13 1/2 FT OF<br>LOT 24 AND W 13 FT OF LOT 25 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-22-0046</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>      |
|--|--|-------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Sarah R Degner Riveros<br>935 Margaret St<br>St Paul MN 55106-4509           | ROBERT P. LEWIS' SUBDIVISION OF<br>BLK. 106 LYMAN DAYTON'S<br>ADDITION TO ST. PAUL LOT 30                      | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48                       | <b>33-29-22-22-0052</b> |
| *** Owner and Taxpayer ***   |  |                         |                  |                 | \$110.48                       |                         |
|  |  |                         |                  |                 | <b>Total Assessment:</b>       | \$110.48                |
|  |  |                         |                  |                 | <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>\$110.48</b>         |
| <hr/>  |  |                         |                  |                 |                                |                         |
| Seth Goldberg<br>Renada Goldberg<br>951 Margaret St<br>St Paul MN 55106-4511 | ADAM GOTZIAN'S SUB. OF BLK. 107,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL EX ALLEY LOT 4 BLK 107              | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80                       | <b>33-29-22-21-0155</b> |
| *** Owner and Taxpayer ***   |  |                         |                  |                 | \$117.80                       |                         |
|  |  |                         |                  |                 | <b>Total Assessment:</b>       | \$117.80                |
|  |  |                         |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|  |  |                         |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|  |  |                         |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$117.80</b>         |
| <hr/>  |  |                         |                  |                 |                                |                         |
| Kira M Storer<br>David J Storer<br>956 Margaret St<br>St Paul MN 55106-4512  | H. M. RANNEY'S SUBDIVISION<br>BLOCKS 101 & 102, LYMAN<br>DAYTON'S ADDITION TO ST. PAUL,<br>MINN. LOT 5 BLK 102 | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48                       | <b>33-29-22-21-0176</b> |
| *** Owner and Taxpayer ***   |  |                         |                  |                 | \$110.48                       |                         |
|  |  |                         |                  |                 | <b>Total Assessment:</b>       | \$110.48                |
|  |  |                         |                  |                 | <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>\$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>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Stephen R Allen<br>976 Margaret St<br>St Paul MN 55106-4512<br><b>*976 MARGARET ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                 | H. M. RANNEY'S SUBDIVISION<br>BLOCKS 101 & 102, LYMAN<br>DAYTON'S ADDITION TO ST. PAUL,<br>MINN. E 1/2 OF LOT 9 AND ALL OF<br>LOT 10 BLK 102 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 115.24          | \$115.24<br>\$115.24    | <b>33-29-22-21-0172</b> |
|   |  |   |                  |                 | Total Assessment:       | \$115.24                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$115.24</b>         |
| Kedrik Lund<br>78 Maria Ave<br>St Paul MN 55106-6307<br><b>*78 MARIA AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                           | SUBURBAN HILLS NWLY 50 FT OF<br>LOTS 4 AND LOT 5 BLK 7   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>33-29-22-33-0089</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>         |
| Mark T Simeon<br>Natasha Simeon<br>1020 Mclean Ave<br>St Paul MN 55106-6426<br><b>*1020 MCLEAN AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | DRAKE'S REARRANGEMENT OF<br>BLKS. 2 ETC LOTS 10 AND LOT 21<br>BLK 10   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 174.83          | \$174.83<br>\$174.83    | <b>33-29-22-34-0152</b> |
|   |  |   |                  |                 | Total Assessment:       | \$174.83                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$174.83</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>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Melanie Allickson<br>Paulette Allickson<br>1034 Mclean Ave<br>St Paul MN 55106-6426<br><b>*1034 MCLEAN AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | DRAKE'S REARRANGEMENT OF<br>BLKS. 2 ETC LOT 7 BLK 10  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>33-29-22-34-0035</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>      |                         |
| Melanie A Buetow<br>Jesse M Buetow<br>652 Mclean Ave<br>St Paul MN 55106-6311<br><b>*652 MCLEAN AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020        | SUBURBAN HILLS PART OF LOTS 11<br>AND 12 NELY OF A L PAR WITH AND<br>25 FT SWLY FROM NELY L OF SD LOT<br>11 AND THE SWLY 50 FT MEASURED<br>ON SELY L OF LOT 13 BLK 14 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>33-29-22-33-0113</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>      |                         |
| Richard G Tischler<br>Laurie J Goebel<br>653 Mclean Ave<br>St Paul MN 55106-6310<br><b>*653 MCLEAN AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020     | SUBURBAN HILLS SELY 126 29/100<br>FT OF LOT 11 BLK 13   | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>33-29-22-33-0109</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>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Terrance L Schneider<br>Constance E Schneider<br>954 Mclean Ave<br>St Paul MN 55106-6313<br><b>*954 MCLEAN AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | DOUGAN AND CURRY'S ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MN. LOT 9                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 165.33          | \$165.33<br><u>\$165.33</u> | <b>33-29-22-34-0079</b> |
|   |   |   |                  |                 | Total Assessment:           | \$165.33                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$165.33</b>         |
| Michael G Stern<br>964 Mclean Ave<br>St Paul MN 55106-6313<br><b>*964 MCLEAN AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                               | DOUGAN AND CURRY'S ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MN. W 1/2 OF LOT 6 AND ALL OF<br>LOT 7 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>33-29-22-34-0077</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>         |
| Maryann K Martin<br>976 Mclean Ave<br>St Paul MN 55106-6313<br><b>*976 MCLEAN AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                              | DOUGAN AND CURRY'S ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MN. LOTS 3 AND LOT 4                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 179.59          | \$179.59<br><u>\$179.59</u> | <b>33-29-22-34-0075</b> |
|   |   |   |                  |                 | Total Assessment:           | \$179.59                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$179.59</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>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Carole R Mccollum<br>560 Mendota St<br>St Paul MN 55106-5228<br><b>*560 MENDOTA ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                  | ASCH'S SUBDIVISION OF BLOCK 92,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 16 BLK 92                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>33-29-22-23-0044</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>         |
| Xiong Associate Llc<br>C/O Jua Xiong<br>2515 White Bear Ave Ste A8<br>Maplewood MN 55109-5155<br><b>*565 MENDOTA ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | O'FARRELL'S SUBDIVISION OF<br>BLOCK 91, LYMAN DAYTON'S<br>ADDITION TO SAINT PAUL N 1/2 OF<br>LOT 5 AND ALL OF LOT 6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 173.76          | \$173.76<br><u>\$173.76</u> | <b>33-29-22-23-0157</b> |
|  |   |   |                  |                 | Total Assessment:           | \$173.76                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$173.76</b>         |
| Brenda Olson<br>1159 Larpenteur Ave E<br>St Paul MN 55109-4305<br><b>*568 MENDOTA ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                | ASCH'S SUBDIVISION OF BLOCK 92,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 14 BLK 92                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>33-29-22-23-0042</b> |
|  |   |   |                  |                 | Total Assessment:           | \$110.48                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$110.48</b>         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Zoltan Pusenyak<br>45 Center Rd<br>Circle Pines MN 55014-1647<br><b>*1024 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                            | SCHIFFMANN'S SUBDIVISION OF<br>BLOCKS 109 & 110, LYMAN<br>DAYTON'S ADDITION LOT 9 BLK 109 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 217.51          | \$217.51<br><u>\$217.51</u> | <b>33-29-22-21-0007</b> |
|   |   |   |                  |                 | Total Assessment:           | \$217.51                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$217.51</b>         |
| Jennifer A Peterson<br>1072 Minnehaha Ave<br>St Paul MN 55106-4622<br><b>*1072 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                       | WAYNE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 10 BLK 1                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>33-29-22-12-0040</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>         |
| Karla Diana Cano Martinez Perez Bonilla<br>1120 Minnehaha Ave E<br>St Paul MN 55106-4624<br><b>*1120 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 15 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>33-29-22-12-0013</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>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br><b>*1124 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                       | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 13 BLK 2 | Delinquent Trash Bill      | 1.00             | 10.34           | \$10.34<br>\$10.34      | <b>33-29-22-12-0011</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$10.34                 |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$10.34</b>          |
| Two City Holdings Llc<br>9617 Oak Ridge Trl<br>Minnetonka MN 55305-4642<br><b>*1136 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                    | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 11 BLK 2 | Delinquent Trash Bill      | 1.00             | 228.31          | \$228.31<br>\$228.31    | <b>33-29-22-12-0009</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>         |
| Paolee Vang<br>C/O Midway Home Health Care<br>1459 Rice St Unit 2<br>St Paul MN 55117-3864<br><b>*1152 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 7 BLK 2  | Delinquent Trash Bill      | 1.00             | 220.99          | \$220.99<br>\$220.99    | <b>33-29-22-12-0006</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>         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description      | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|---|-----------------------|-----------|----------|----------------------------|-------------------------|
| Yer Yang<br>Houa Xiong<br>1226 Minnehaha Ave E<br>St Paul MN 55106-4719<br><b>*1226 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020               | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOTS 3 & LOT 4 BLK 32 | Delinquent Trash Bill | 1.00      | 8.64     | \$8.64                     | <b>33-29-22-11-0092</b> |
|  |   |                       |           |          | <u>\$8.64</u>              |                         |
|  |   |                       |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                       |           |          | Total Assessment:          | \$8.64                  |
|  |   |                       |           |          | This Payment:              | \$0.00                  |
|  |   |                       |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                       |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                       |           |          | <b>Payoff Amount:</b>      | <b>\$8.64</b>           |
| <hr/>  |   |                       |           |          |                            |                         |
| Caitlin R Conway<br>Diana F S Conway<br>1242 Minnehaha Ave E<br>St Paul MN 55106-4733<br><b>*1242 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 15 BLK 33         | Delinquent Trash Bill | 1.00      | 117.80   | \$117.80                   | <b>33-29-22-11-0011</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/>  |   |                       |           |          |                            |                         |
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*1250 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                     | A. GOTZIANS RE OF SIGEL'S<br>ADDITION LOT 13 BLK 33         | Delinquent Trash Bill | 1.00      | 117.80   | \$117.80                   | <b>33-29-22-11-0009</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 #:

| Owner or Taxpayer  | Property Description   | Item Description  | Unit Rate | Quantity | Charge Amts                 | Property ID             |
|--|--|---|-----------|----------|-----------------------------|-------------------------|
| Amy Shanahan<br>1282 Minnehaha Av E<br>St Paul MN 55106-4733<br><b>*1282 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020            | A. GOTZIANS RE OF SIGEL'S<br>ADDITION E 20 FT OF LOT 6 & ALL OF<br>LOT 5 BLK 33                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 110.48   | \$110.48<br><u>\$110.48</u> | <b>33-29-22-11-0002</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>         |
| Christopher E Fitzgerald<br>924 Minnehaha Ave E<br>St Paul MN 55106-4533<br><b>*924 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | STINSON'S SUBDIVISION OF BLOCK<br>111 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 4 BLK 111          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 117.80   | \$117.80<br><u>\$117.80</u> | <b>33-29-22-22-0003</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>         |
| Vaneng B Lee<br>930 Minnehaha Ave E<br>St Paul MN 55106-4533<br><b>*930 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020             | STINSON'S SUBDIVISION OF BLOCK<br>111 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOTS 2 & LOT 3 BLK 111 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 233.04   | \$233.04<br><u>\$233.04</u> | <b>33-29-22-22-0002</b> |
|  |  |   |           |          | Total Assessment:           | \$233.04                |
|  |  |   |           |          | This Payment:               | \$0.00                  |
|  |  |   |           |          | Current Year Principal:     | \$0.00                  |
|  |  |   |           |          | Current Year Interest:      | \$0.00                  |
|  |  |   |           |          | <b>Payoff Amount:</b>       | <b>\$233.04</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate | Quantity | Charge Amts             | Property ID      |
|---|--|---|-----------|----------|-------------------------|------------------|
| Frederick Muschenheim Trust<br>C/O Carl W Muschenheim Trustee<br>952 Minnehaha Ave E<br>St Paul MN 55106-4535<br><b>*952 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | SCHIFFMANN'S SUBDIVISION OF<br>BLOCKS 109 & 110, LYMAN<br>DAYTON'S ADDITION E 1/2 OF LOT 13<br>AND ALL OF LOT 12 BLK 110 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 110.48   | \$110.48<br>\$110.48    | 33-29-22-21-0121 |
|   |  |   |           |          | 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>  |
| Lia Lee<br>Ka Mai Vu<br>968 Minnehaha Ave E<br>St Paul MN 55106-4535<br><b>*968 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020  | SCHIFFMANN'S SUBDIVISION OF<br>BLOCKS 109 & 110, LYMAN<br>DAYTON'S ADDITION LOT 8 BLK 110                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 67.56    | \$67.56<br>\$67.56      | 33-29-22-21-0117 |
|   |  |   |           |          | Total Assessment:       | \$67.56          |
|   |  |   |           |          | This Payment:           | \$0.00           |
|   |  |   |           |          | Current Year Principal: | \$0.00           |
|   |  |   |           |          | Current Year Interest:  | \$0.00           |
|   |  |   |           |          | <b>Payoff Amount:</b>   | <b>\$67.56</b>   |
| Robbie Voss<br>Kristy Voss<br>996 Minnehaha Ave E<br>St Paul MN 55106-4535<br><b>*996 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                    | SCHIFFMANN'S SUBDIVISION OF<br>BLOCKS 109 & 110, LYMAN<br>DAYTON'S ADDITION LOT 1 BLK 110                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 151.08   | \$151.08<br>\$151.08    | 33-29-22-21-0111 |
|   |  |   |           |          | Total Assessment:       | \$151.08         |
|   |  |   |           |          | This Payment:           | \$0.00           |
|   |  |   |           |          | Current Year Principal: | \$0.00           |
|   |  |   |           |          | Current Year Interest:  | \$0.00           |
|   |  |   |           |          | <b>Payoff Amount:</b>   | <b>\$151.08</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>      |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Jose Flores<br>Dawn M Flores<br>Po Box 5038<br>Sylvester GA 31791-5038   | W. L. KEEFE'S ADDITION LOT 16  | Delinquent Trash Bill      | 1.00             | 428.91          | \$428.91           | <b>33-29-22-33-0016</b> |
|  |  |                            |                  |                 | \$428.91           |                         |
| <b>*802 MOUND ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020            |  | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|  |  | Total Assessment:          |                  |                 | \$428.91           |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$428.91</b>    |                         |
| Patricia Boyd<br>Phillip Ales<br>832 Mound St<br>St Paul MN 55106-6317   | SUBURBAN HILLS SELY 47 FT OF<br>NWLY 94 FT OF PART OF LOT 2 LYING<br>SELY OF A L RUN FROM A PT ON<br>SWLY L THEREOF 141 44/100 FT<br>FROM S COR THEREOF TO A PT ON<br>NELY L THEREOF 142 18/100 FT | Delinquent Trash Bill      | 1.00             | 127.33          | \$127.33           | <b>33-29-22-33-0022</b> |
|  |  |                            |                  |                 | \$127.33           |                         |
| <b>*832 MOUND ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020            |  | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|  |  | Total Assessment:          |                  |                 | \$127.33           |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$127.33</b>    |                         |
| Gary G Roach<br>Christi J Saari<br>836 Mound St<br>St Paul MN 55106-6317 | SUBURBAN HILLS SELY 48 18/100 FT<br>OF NELY 1/2 OF EX ALLEY LOT 2<br>BLK 1   | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95            | <b>33-29-22-33-0023</b> |
|  |  |                            |                  |                 | \$69.95            |                         |
| <b>*836 MOUND ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020            |  | *** 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>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Todd W Stenson<br>Mary Heather Keena<br>857 Mound St<br>St Paul MN 55106-6318<br><b>*857 MOUND ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | HIRSCHS SUBDIVISION ETC. LOTS 7 &<br>LOT 8 BLK 2          | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90 | <b>33-29-22-33-0013</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|  |   | Total Assessment:          |                  |                 | \$80.90            |                         |
|  |   | This Payment:              |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>     |                         |
| Steve Halverson<br>134 Mounds Blvd<br>St Paul MN 55106-6229<br><b>*134 MOUNDS BLVD</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                | OGDEN'S ADDITION EX NELY 20 FT<br>TO CITY FOR ALLEY LOT 4 | Delinquent Trash Bill      | 1.00             | 13.54           | \$13.54<br>\$13.54 | <b>32-29-22-44-0056</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|  |   | Total Assessment:          |                  |                 | \$13.54            |                         |
|  |   | This Payment:              |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$13.54</b>     |                         |
| James T Peterson<br>138 Bates Ave<br>St Paul MN 55106-6329<br><b>*178 MOUNDS BLVD</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                 | W J GODFREYS SUBDIVISION A EX<br>NWLY 10 FT LOT 14        | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90 | <b>32-29-22-44-0024</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>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Bruce Scott Johnson<br>180 Mounds Blvd<br>St Paul MN 55106-6231<br><b>*180 MOUNDS BLVD</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                         | W J GODFREYS SUBDIVISION A EX<br>NWLY 20 FT LOT 13 AND NWLY 10<br>FT OF LOT 14  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 85.63           | \$85.63<br>\$85.63      | <b>32-29-22-44-0023</b> |
|   |   |   |                  |                 | Total Assessment:       | \$85.63                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$85.63</b>          |
| James P Heinlen<br>Kathleen M Lawler Heinlen<br>462 Otis Ave<br>St Paul MN 55104<br><b>*462 OTIS AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020           | DESNOYER PARK RAMSEY CO.,<br>MINN. SWLY 1/2 OF VAC ALLEY ADJ<br>AND FOL SELY 5 FT OF LOT 13 AND<br>ALL OF LOT 14 BLK 20 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 7.04            | \$7.04<br>\$7.04        | <b>32-29-23-31-0033</b> |
|   |   |   |                  |                 | 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>           |
| Tes Investments Llc<br>C/O Thomas C Scanlon<br>477 Curfew St Rear<br>St Paul MN 55104-4912<br><b>*529 OTIS AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | DESNOYER PARK RAMSEY CO.,<br>MINN. NELY 1/2 OF VAC ALLEY ADJ<br>AND LOTS 33 AND LOT 34 BLK 19                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>32-29-23-32-0046</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>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Brian Kane<br>Tracey Kane<br>542 Otis Ave<br>St Paul MN 55104-4932<br><b>*542 OTIS AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020     | DESNOYER PARK RAMSEY CO.,<br>MINN. ELY 10 FT OF LOT 8 AND ALL<br>OF LOT 9 BLK 17  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>32-29-23-32-0004</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>         |
| Sena Vang<br>C/O Pao Her<br>1756 Sims Ave E<br>St Paul MN 55106-3689<br><b>*948 PACIFIC ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | KENDRICK'S RE-ARRANGEMENT OF<br>BLOCKS 4 AND 6 MCLEAN<br>RESERVATION, ST. PAUL, MINN. N 1/2<br>OF VAC ALLEY ADJ AND LOT 11 BLK<br>6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-34-0060</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>         |
| Irene R Alton<br>485 Pelham Blvd<br>St Paul MN 55104-4939<br><b>*485 PELHAM BLVD</b><br>*Ward: 4<br>*Pending as of: 1/13/2020           | DESNOYER PARK RAMSEY CO.,<br>MINN. EX BLVD LOTS 16 AND LOT 17<br>BLK 6  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.52            | \$3.52<br>\$3.52        | <b>32-29-23-24-0080</b> |
|   |   |   |                  |                 | 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>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Mackenroth Enterprises Llc<br>C/O Dominic Mackenroth<br>Po Box 6931<br>St Paul MN 55106-0931<br><b>*657 PLUM ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | THOMPSON'S SUBDIVISION OF<br>BLOCK 58, LYMAN DAYTON'S<br>ADDITION SUBJ TO HWY LOTS 17 &<br>LOT 18 BLK 58 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 234.04          | \$234.04<br><u>\$234.04</u> | <b>32-29-22-44-0007</b> |
|  |  |   |                  |                 | Total Assessment:           | \$234.04                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$234.04</b>         |
| Paramount Investment Group Llc<br>15050 Cedar Ave S Unit 116<br>St Paul MN 55124-7047<br><b>*728 PLUM ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020        | SUBDIVISION OF BLOCK 68, LYMAN<br>DAYTON'S ADDITION BY H. A.<br>BOARDMAN LOT 22 BLK 68                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 105.68          | \$105.68<br><u>\$105.68</u> | <b>33-29-22-32-0172</b> |
|  |  |   |                  |                 | Total Assessment:           | \$105.68                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$105.68</b>         |
| Beth Lindquist<br>729 Plum St<br>St Paul MN 55106-5519<br><b>*729 PLUM ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                                       | AUDITOR'S SUBDIVISION NO. 20 ST.<br>PAUL, MINN. SWLY 1/2 OF LOT 16                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>33-29-22-32-0150</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>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Cynthia L Stelter<br>515 Raymond Ave<br>St Paul MN 55104-5021<br><b>*515 RAYMOND AVE</b><br>*Ward: 4<br>*Pending as of: 1/13/2020              | DESNOYER PARK RAMSEY CO.,<br>MINN. N 20 FT OF LOT 23 AND EX N<br>10 FT LOT 24 BLK 3   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>32-29-23-24-0117</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>          |
| Tara Fohrenkamm<br>Todd H Fohrenkamm<br>656 Short St<br>St Paul MN 55106-6222<br><b>*656 SHORT ST</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | SUBURBAN HILLS SUBJ TO ESMT;<br>NELY 3 FT OF LOT 2 OGDENS ADD &<br>IN SD SUBURBAN HILLS EX ST & EX<br>SELY 126.29 FT THE SWLY 40 FT OF<br>LOT 11 BLK 13 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>33-29-22-33-0105</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>         |
| James A Richards<br>4725 Twin Lake Ave<br>Brooklyn Center MN 55429-3809<br><b>*700 SURREY AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020     | LYMAN DAYTON ADDITION TO THE<br>CITY OF ST. PAUL LOT 19 BLK 49  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>32-29-22-41-0160</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>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Heidi C Herzog<br>2107 Temple Ct<br>St Paul MN 55104-5035<br><b>*2107 TEMPLE CT</b><br>*Ward: 4<br>*Pending as of: 1/13/2020                         | CAPITOL ADD TO THE CITY OF ST.<br>PAUL, RAMSEY CO., MINN. LOT 2<br>BLK 5  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>32-29-23-41-0032</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>         |
| David L Peterson<br>Maureen A Peterson<br>2136 Temple Ct<br>St Paul MN 55104-5034<br><b>*2136 TEMPLE CT</b><br>*Ward: 4<br>*Pending as of: 1/13/2020 | CAPITOL ADD TO THE CITY OF ST.<br>PAUL, RAMSEY CO., MINN. LOT 22<br>BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>32-29-23-41-0041</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>         |
| Leona A Stevens<br>6724 Garfield Ave<br>Minneapolis MN 55423-2307<br><b>*2167 TEMPLE CT</b><br>*Ward: 4<br>*Pending as of: 1/13/2020                 | CAPITOL ADD TO THE CITY OF ST.<br>PAUL, RAMSEY CO., MINN. LOT 14<br>BLK 5 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.17           | \$46.17<br><u>\$46.17</u>   | <b>32-29-23-41-0020</b> |
|  |   |   |                  |                 | Total Assessment:           | \$46.17                 |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$46.17</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>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Kevin L Asberry<br>Meagan Asberry<br>1014 Wakefield Ave<br>St Paul MN 55106-5626<br><b>*1014 WAKEFIELD AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | SCOTTEN'S SUBDIVISION BLOCK 71,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 12 BLK 71                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.87          | \$116.87<br><u>\$116.87</u> | <b>33-29-22-31-0086</b> |
|   |   |   |                  |                 | Total Assessment:           | \$116.87                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$116.87</b>         |
| Todd E Johnson<br>1036 Wakefield Ave<br>St Paul MN 55106-5626<br><b>*1036 WAKEFIELD AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                    | SCOTTEN'S SUBDIVISION BLOCK 71,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 6 BLK 71                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 123.83          | \$123.83<br><u>\$123.83</u> | <b>33-29-22-31-0080</b> |
|   |   |   |                  |                 | Total Assessment:           | \$123.83                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$123.83</b>         |
| Cristi D St Marie<br>1315 Bush Ave<br>St Paul MN 55106-4005<br><b>*895 WAKEFIELD AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                       | ADAM GOTZIAN'S SUBDIVISION OF<br>BLK 74, LYMAN DAYTON'S<br>ADDITION TO ST. PAUL E 1/2 OF LOT<br>32 AND ALL OF LOT 31 BLK 74 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 126.34          | \$126.34<br><u>\$126.34</u> | <b>33-29-22-32-0091</b> |
|   |   |   |                  |                 | Total Assessment:           | \$126.34                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$126.34</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> |
|---|--|-------------------------|------------------|--------------------------------|----------------------|--------------------|
| Kyle Roisen<br>Christina Roisen<br>935 Wakefield Ave<br>St Paul MN 55106-5601 | ADAM GOTZIAN'S SUBDIVISION OF<br>BLK 74, LYMAN DAYTON'S<br>ADDITION TO ST. PAUL LOT 22 BLK<br>74               | Delinquent Trash Bill   | 1.00             | 109.64                         | \$109.64<br>\$109.64 | 33-29-22-32-0084   |
|   |  |                         |                  | *** Owner and Taxpayer ***     |                      |                    |
|   |  |                         |                  | Total Assessment: \$109.64     |                      |                    |
|   |  |                         |                  | This Payment: \$0.00           |                      |                    |
|   |  |                         |                  | Current Year Principal: \$0.00 |                      |                    |
|   |  |                         |                  | Current Year Interest: \$0.00  |                      |                    |
|   |  |                         |                  | <b>Payoff Amount: \$109.64</b> |                      |                    |
| <hr/>   |  |                         |                  |                                |                      |                    |
| Andrew Schuster<br>972 Wakefield Ave<br>St Paul MN 55106-5624                 | SCOTTEN'S SUBDIVISION BLOCK 70,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL EX S 10 FT FOR ALLEY LOT 7<br>BLK 70 | Delinquent Trash Bill   | 1.00             | 109.64                         | \$109.64<br>\$109.64 | 33-29-22-31-0196   |
|   |  |                         |                  | *** Owner and Taxpayer ***     |                      |                    |
|   |  |                         |                  | Total Assessment: \$109.64     |                      |                    |
|   |  |                         |                  | This Payment: \$0.00           |                      |                    |
|   |  |                         |                  | Current Year Principal: \$0.00 |                      |                    |
|   |  |                         |                  | Current Year Interest: \$0.00  |                      |                    |
|   |  |                         |                  | <b>Payoff Amount: \$109.64</b> |                      |                    |
| <hr/>   |  |                         |                  |                                |                      |                    |
| Jade C Harper<br>978 Wakefield Ave<br>St Paul MN 55106-5624                   | SCOTTEN'S SUBDIVISION BLOCK 70,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL EX S 10 FT FOR ALLEY LOT 6<br>BLK 70 | Delinquent Trash Bill   | 1.00             | 110.48                         | \$110.48<br>\$110.48 | 33-29-22-31-0195   |
|   |  |                         |                  | *** 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> |                      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Jeffrey Lewis<br>Derek Lewis<br>5732 Knox Ave N<br>Minneapolis MN 55430-2610<br><b>*992 WAKEFIELD AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | SCOTTEN'S SUBDIVISION BLOCK 70,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL SUBJ TO ALLEY LOTS 1 AND<br>LOT 2 BLK 70 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 336.20          | \$336.20<br>\$336.20    | <b>33-29-22-31-0191</b> |
|  |  |   |                  |                 | Total Assessment:       | \$336.20                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$336.20</b>         |
| Kevin D Roering<br>995 Wakefield Ave<br>St Paul MN 55106-5623<br><b>*995 WAKEFIELD AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                | WAKEFIELD PLACE, ST. PAUL, MINN.<br>LOT 30   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 149.70          | \$149.70<br>\$149.70    | <b>33-29-22-31-0190</b> |
|  |  |   |                  |                 | Total Assessment:       | \$149.70                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$149.70</b>         |
| Mark Cameron<br>Jennifer Cameron<br>1005 Wilson Ave<br>St Paul MN 55106-5630<br><b>*1005 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020   | L. WARNER'S SUBDIVISION OF<br>BLOCK 78 LYMAN DAYTON'S<br>ADDITION LOT 17 BLK 78                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.12          | \$101.12<br>\$101.12    | <b>33-29-22-31-0039</b> |
|  |  |   |                  |                 | Total Assessment:       | \$101.12                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.12</b>         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Theodore B Urschel<br>1009 Wilson Ave<br>St Paul MN 55106-5630<br><b>*1009 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | L. WARNER'S SUBDIVISION OF<br>BLOCK 78 LYMAN DAYTON'S<br>ADDITION LOT 18 BLK 78 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br><u>\$109.64</u> | <b>33-29-22-31-0040</b> |
|  |   |   |                  |                 | Total Assessment:           | \$109.64                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$109.64</b>         |
| Erich S Ehrler<br>1026 Wilson Ave<br>St Paul MN 55106-5631<br><b>*1026 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020     | W J GODFREYS SUBD OF BLK 72 LOT<br>8  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.57          | \$109.57<br><u>\$109.57</u> | <b>33-29-22-31-0058</b> |
|  |   |   |                  |                 | Total Assessment:           | \$109.57                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$109.57</b>         |
| Lois Smith<br>1030 Wilson Ave<br>St Paul MN 55106-5016<br><b>*1030 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020         | W J GODFREYS SUBD OF BLK 72 W 12<br>5/10 FT OF LOT 6 AND ALL OF LOT 7           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 244.26          | \$244.26<br><u>\$244.26</u> | <b>33-29-22-31-0057</b> |
|  |   |   |                  |                 | Total Assessment:           | \$244.26                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$244.26</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>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Que T Vu<br>1051 Wilson Ave<br>St Paul MN 55106-5630<br><b>*1051 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                               | L. WARNER'S SUBDIVISION OF<br>BLOCK 78 LYMAN DAYTON'S<br>ADDITION LOT 29 BLK 78                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 136.80          | \$136.80<br>\$136.80    | <b>33-29-22-31-0050</b> |
|  |  |   |                  |                 | Total Assessment:       | \$136.80                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$136.80</b>         |
| Juha Lynelle Thao<br>1146 Wilson Ave<br>St Paul MN 55106-5726<br><b>*1146 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                      | H. F. SCHWABE'S ADDITION TO ST.<br>PAUL, MINNESOTA EX E 22 FT LOT 4<br>& ALL OF LOTS 5 LOT 6 BLK 6     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>33-29-22-42-0053</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>         |
| Jeremiah J Hurley Jr<br>Co John Polski<br>1152 Wilson Ave<br>St Paul MN 55106-5726<br><b>*1152 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | H. F. SCHWABE'S ADDITION TO ST.<br>PAUL, MINNESOTA W 22 59/100 FT OF<br>LOT 3 & E 22 FT OF LOT 4 BLK 6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 119.07          | \$119.07<br>\$119.07    | <b>33-29-22-42-0052</b> |
|  |  |   |                  |                 | Total Assessment:       | \$119.07                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$119.07</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 M Riopelle<br>1156 Wilson Avenue<br>St Paul MN 55106-5726<br><b>*1156 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 96 FT LOT 7 BLK 9 LINDLEY PARK AND IN SD SCHWABES ADD PART W OF EXTENDED W L OF E 96 FT OF SD LOT 7 BLK 9 OF LOT 1 BLK 6 ALSO EX W | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.41           | \$69.41<br>\$69.41      | <b>33-29-22-42-0051</b> |
|   |   |   |                  |                 | Total Assessment:       | \$69.41                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.41</b>          |
| Choua Yang<br>1159 Wilson Ave<br>St Paul MN 55106-5725<br><b>*1159 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020            | H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 31 5/10 FT LOT 28 AND EX W 2 5/10 FT LOT 27 BLK 7  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 188.16          | \$188.16<br>\$188.16    | <b>33-29-22-42-0043</b> |
|   |   |   |                  |                 | Total Assessment:       | \$188.16                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$188.16</b>         |
| Michelle M Youness<br>1078 Ottawa Ave<br>St Paul MN 55118-1103<br><b>*1177 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020    | LINDLEY PARK PART OF LOT 30 BLK 7 H F SCHWABES ADD TO ST PAUL MINN AND PART OF LOT 4 BLK 4 IN SD LINDLEY PARK E OF A L 50 FT W FROM AND PAR WITH E L OF SD LOT 4 BLK 4                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 119.99          | \$119.99<br>\$119.99    | <b>33-29-22-42-0046</b> |
|   |   |   |                  |                 | Total Assessment:       | \$119.99                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$119.99</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>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Shekita Bulson<br>1273 Wilson Ave<br>St Paul MN 55106-5727<br><b>*1273 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                          | LINDLEY HEIGHTS EX E 30 FT. LOT 14<br>& THE E 10 FT OF LOT 13 BLK 3                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 116.91          | \$116.91<br><u>\$116.91</u> | <b>33-29-22-41-0019</b> |
|   |   |   |                  |                 | Total Assessment:           | \$116.91                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$116.91</b>         |
| Twin Cities Property Management Llc<br>2645 Nathan Ln N<br>Minneapolis MN 55441-3252<br><b>*735 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | WILDER & DODGE'S SUBDIVISION OF<br>BLOCK 48, LYMAN DAYTON'S<br>ADDITION TO ST. PAUL LOT 23 BLK<br>2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>33-29-22-32-0127</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>         |
| Thomas Huynh<br>3007 Valento Ln<br>St Paul MN 55117-1273<br><b>*886 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                             | REGISTERED LAND SURVEY 54 EX W<br>53.5 FT; TRACT C  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 216.44          | \$216.44<br><u>\$216.44</u> | <b>33-29-22-32-0180</b> |
|   |   |   |                  |                 | Total Assessment:           | \$216.44                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$216.44</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>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Cem Property Management Llc<br>201 Milbert Rd<br>Minnetonka MN 55305-1124<br><b>*890 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | ADAM GOTZIAN'S SUBDIVISION OF<br>BLK 74, LYMAN DAYTON'S<br>ADDITION TO ST. PAUL LOT 9 BLK<br>74 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 109.64          | \$109.64<br>\$109.64    | <b>33-29-22-32-0073</b> |
|  |   |   |                  |                 | Total Assessment:       | \$109.64                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$109.64</b>         |
| Sharon A Mccrea<br>897 Wilson Ave<br>St Paul MN 55106-5627<br><b>*897 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020                | ADAM GOTZIAN'S SUB. OF BLK. 76,<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 26                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 11.50           | \$11.50<br>\$11.50      | <b>33-29-22-32-0066</b> |
|  |   |   |                  |                 | Total Assessment:       | \$11.50                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$11.50</b>          |
| Thomas C Huber Sr<br>595 E Lawson Ave<br>St Paul MN 55130-3943<br><b>*942 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020            | WAKEFIELD PLACE, ST. PAUL, MINN.<br>LOT 15  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28      | <b>33-29-22-31-0177</b> |
|  |   |   |                  |                 | Total Assessment:       | \$80.28                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Matthew C Stone<br>943 Wilson Ave<br>St Paul MN 55106-5629<br><b>*943 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020 | ADAM GOTZIAN'S SUB. OF BLK. 77, IN<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 2 BLK 77                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br><u>\$80.28</u>   | <b>33-29-22-31-0151</b> |
|   |   |   |                  |                 | Total Assessment:           | \$80.28                 |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$80.28</b>          |
| Hua Vang<br>949 Wilson Ave<br>St Paul MN 55106-5629<br><b>*949 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020        | ADAM GOTZIAN'S SUB. OF BLK. 77, IN<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL LOT 3 BLK 77                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 119.98          | \$119.98<br><u>\$119.98</u> | <b>33-29-22-31-0152</b> |
|   |   |   |                  |                 | Total Assessment:           | \$119.98                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$119.98</b>         |
| Jonathan Garza<br>975 Wilson Ave<br>St Paul MN 55106-5629<br><b>*975 WILSON AVE</b><br>*Ward: 7<br>*Pending as of: 1/13/2020  | ADAM GOTZIAN'S SUB. OF BLK. 77, IN<br>LYMAN DAYTON'S ADDITION TO ST.<br>PAUL E 16 FT OF LOT 9 AND ALL OF<br>LOT 10 BLK 77 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 236.87          | \$236.87<br><u>\$236.87</u> | <b>33-29-22-31-0158</b> |
|   |   |   |                  |                 | Total Assessment:           | \$236.87                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$236.87</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>      |
|---|---|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Kyle D Tesch<br>988 Wilson Ave<br>St Paul MN 55106-5628 | WAKEFIELD PLACE, ST. PAUL, MINN.<br>LOT 3 | Delinquent Trash Bill   | 1.00             | 121.58          | \$121.58           | <b>33-29-22-31-0166</b> |
|   |   |                         |                  |                 | \$121.58           |                         |

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

**\*988 WILSON AVE**

\*Ward: 7  
\*Pending as of: 1/13/2020

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$121.58        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$121.58</b> |

**Report Totals:**

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

|                                |                    |
|--------------------------------|--------------------|
| <b>Total Assessment:</b>       | <b>\$35,690.12</b> |
| <b>This Payment:</b>           | <b>\$0.00</b>      |
| <b>Current Year Principal:</b> | <b>\$0.00</b>      |
| <b>Current Year Interest:</b>  | <b>\$0.00</b>      |
| <b>Payoff Amount:</b>          | <b>\$35,690.12</b> |