

Ratification 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> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Michael L Masters Jr Meghann R Masters 1800 3rd St E St Paul MN 55119-3416 *1800 3RD ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS EX N 10 FT FOR 3RD ST AND EX E 68 FT AND EX W 4 FT LOT 9 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-23-0086 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Lakisha McMullen 1882 3rd St E St Paul MN 55119-3417 *1882 3RD ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ST THE E 40 FT OF W 62 FT OF N 134 15/100 FT OF LOT 2 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-23-0073 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Joseph R Floyd 1975 3rd St E St Paul MN 55119-4021 *1975 3RD ST E *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION EX S 10 FT FOR 3RD ST THE E 1/2 OF LOT 45 AND ALL OF LOT 44 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-24-0127 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| William E Lloyd 2024 3rd St E St Paul MN 55119-4025 *2024 3RD ST E *Ward: 7 *Pending as of: 1/13/2020 | HAZEL VIEW SUBJ TO ST LOTS 14 AND LOT 15 BLK 4 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-13-0168 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| David H Mueller Barbara Mueller 2127 3rd St E St Paul MN 55119-4024 *2127 3RD ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION LOT 31 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-13-0065 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Bethlehem Y Tegegne 2206 3rd St E St Paul MN 55119-4028 *2206 3RD ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION NO. 3 LOT 14 BLK 6 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-14-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Renae Omdahl Hattenberger C/O Renae Omdahl Po Box 251487 Woodbury MN 55125-6487 *2250 3RD ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION NO. 3 LOT 3 BLK 6 | Delinquent Trash Bill | 1.00 | 11.62 | \$11.62 \$11.62 | 35-29-22-14-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$11.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$11.62 | |
| Kyle Rychlicki 1921 4th St E St Paul MN 55119-4005 *1921 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION LOT 58 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-24-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 | |
| Gerald E Burmis Coleen M Moeschter 1952 4th St E St Paul MN 55119-4006 *1952 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION LOT 16 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-24-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Karen Schultz 1960 4th St E St Paul MN 55119-4006 *1960 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION LOT 18 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-24-0066 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Beverly J Wenzel 4353 E Viking Ct Wyoming MN 55092-8041 *2006 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION LOT 30 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-24-0075 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| David Alarcon Esther Alarcon 2009 4th St E St Paul MN 55119-4005 *2009 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION W 15 FT OF LOT 35 AND ALL OF LOT 36 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-24-0028 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Michael Blue 2017 4th St E St Paul MN 55119-4005 *2017 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION EX W 15 FT LOT 35 AND ALL OF LOT 34 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 35-29-22-24-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Patrick R Stark Tamara L Stark 2024 4th St E St Paul MN 55119-4008 *2024 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | HAZEL VIEW LOTS 14 AND LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 35-29-22-13-0126 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Janice L Juvette Revocable Trust 6321 Glen Rd Woodbury MN 55129-9018 *2060 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | HAZEL VIEW LOT 6 BLK 2 | Delinquent Trash Bill | 1.00 | 38.90 | \$38.90 <u>\$38.90</u> | 35-29-22-13-0119 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$38.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.90 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Gerrilee T Culbertson Kenneth G Culbertson 2073 4th St E St Paul MN 55119-4007 *2073 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | HAZEL VIEW E 1/2 OF LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 1 | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 \$220.99 | 35-29-22-13-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$220.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$220.99 | |
| Georgie Gibbons Michael Gibbons 2134 4th St E St Paul MN 55119-4010 *2134 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION E 6 FT OF LOT 15 AND EX E 8 FT LOT 14 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-13-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Teri Jo Boone 2147 4th St E St Paul MN 55119-6410 *2147 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 35-29-22-14-0109 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Flecia Kyles 2152 4th St E St Paul MN 55119-4010 *2152 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 35-29-22-14-0127 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Emmett C Booker Pamela V Booker 107 Milton St N St Paul MN 55104-6525 *2162 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 35-29-22-14-0125 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Kayode Ranti Awobajo Ganiat F Olufemi 2240 4th St E St Paul MN 55119-4012 *2240 4TH ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION NO. 4 EX W 6 FT LOT 4 BLK 8 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 35-29-22-14-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Alina C Cruz 726 Wilson Ave St Paul MN 55106-5526 *1818 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS LOT 13 BLK 6 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-23-0119 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Leng Lee Pa Kou Yang 1867 5th St E St Paul MN 55119-3411 *1867 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS W 50 FT OF S 146 FT OF LOT 24 BLK 3 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 \$4.80 | 35-29-22-22-0105 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.80 | |
| Ross M Niehues 1880 5th St E St Paul MN 55119-3412 *1880 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS N 100 FT OF LOT 3 BLK 6 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-23-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| John Dunkley Sarah K Dunkley 1915 5th St E St Paul MN 55119-3901 *1915 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS E 52 5/10 FT OF S 162 FT OF LOT 15 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 104.96 | \$104.96 <u>\$104.96</u> | 35-29-22-21-0077 |
| | | | | | Total Assessment: | \$104.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$104.96 |
| Michael A Kush Pearl E Kush 1713 Selby Ave Saint Paul Park MN 55071-1263 *1939 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS W 1/2 OF LOT 18 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 35-29-22-21-0082 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Matthew B Jents Annette P Jents 1956 5th St E St Paul MN 55119-3902 *1956 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION W 10 FT OF LOT 18 AND ALL OF LOT 17 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.80 | \$4.80 <u>\$4.80</u> | 35-29-22-24-0014 |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Mary T Decory 1965 5th St E St Paul MN 55119-3901 *1965 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS W 50 FT OF LOT 21 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-21-0087 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 | |
| Donald H Fontaine Janice D Fontaine 1966 5th St E St Paul MN 55119-3902 *1966 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION W 10 FT LOT 20 AND ALL OF LOT 19 BLK 1 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 \$5.12 | 35-29-22-24-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$5.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$5.12 | |
| Kris Mary Dirksen 3969 Lavaque Ave Duluth MN 55811-3636 *1969 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS EX W 50 FT LOT 21 BLK 4 | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 \$3.52 | 35-29-22-21-0088 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$3.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.52 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Win Processing Llc 948 Rice St St Paul MN 55117-4948 *1970 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION E 30 FT OF LOT 20 AND ALL OF LOT 21 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-24-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Terrence A Woodman Sr Katherine Woodman Middlecamp 1997 5th St E St Paul MN 55119-3901 *1997 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS E 50 FT OF LOT 24 BLK 4 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-21-0093 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| John J Franzwa 2066 5th St E St Paul MN 55119-3904 *2066 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | HAZEL VIEW EX W 20 FT LOT 5 AND ALL OF LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-13-0095 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Lisa Decory 2096 5th St E St Paul MN 55119-3906 *2096 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-13-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Christopher P Wolfgram Trica A Wolfgram 2109 5th St E St Paul MN 55119-3903 *2109 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX E 50 FT LOT 18 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-12-0093 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Michael J Gagliardi 2120 5th St E St Paul MN 55119-3906 *2120 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-13-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Deanna J Hartshorn 2135 5th St E St Paul MN 55119-3903 *2135 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX N 160 FT THE W 60 FT OF LOT 20 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.04 | \$3.04 <u>\$3.04</u> | 35-29-22-12-0099 |
| | | | | | Total Assessment: | \$3.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.04 |
| Carla R Thompson 2158 5th St E St Paul MN 55119-3961 *2158 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION SUBJ TO ESMTS LOT 9 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 35-29-22-14-0106 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Kenneth Guillette Nicole Guillette 2164 5th St E St Paul MN 55119-3961 *2164 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION SUBJ TO ESMTS LOT 8 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 35-29-22-14-0105 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Karson Xiong Paolee Vang 2571 Rice St Roseville MN 55113-3716 *2171 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | REGISTERED LAND SURVEY 104 TRACT DD | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-11-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Anthony Rouse 2215 5th St E St Paul MN 55119-3905 *2215 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | REGISTERED LAND SURVEY 104 SUBJ TO ESMTS THE S 1/2 OF TRACT W ADJ AND FOL EX E 45 FT TRACT MM AND ALL OF TRACT LL | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-11-0147 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Tracy Ann Nelson Jason Leon Nelson 2229 5th St E St Paul MN 55119-3905 *2229 5TH ST E *Ward: 7 *Pending as of: 1/13/2020 | REGISTERED LAND SURVEY 104 SUBJ TO ESMTS PART OF TRACT W BET EXTENDED E AND W LINES OF FOL AND THE FOL EX W 15 FT TRACT OO AND W 25 FT OF TRACT PP | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 35-29-22-11-0150 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Guillermo A Castro 2177 6th St E St Paul MN 55119-3918 *2177 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO 6TH ST AND EX E 55 FT THE S 126 FT OF LOT 8 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-11-0091 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Allison Haslach 2189 6th St E St Paul MN 55119-3918 *2189 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST AND EX N 131 FT THE W 1/2 OF LOT 7 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 193.18 | \$193.18 \$193.18 | 35-29-22-11-0093 |
| | | | | | Total Assessment: | \$193.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$193.18 |
| Michael A Spann Ronda L Spann 2196 6th St E St Paul MN 55119-3919 *2196 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | REGISTERED LAND SURVEY 104 SUBJ TO ST TRACT M | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-11-0123 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Tuan G Duong Dao M Le 2197 6th St E St Paul MN 55119-3918 *2197 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST THE W 1/2 OF S 130 FT OF LOT 6 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-11-0095 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Johnny L Williams Andrea M Williams 2209 6th St E St Paul MN 55119-3918 *2209 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST THE S 150 FT OF W 1/2 OF LOT 5 BLK 4 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 \$4.80 | 35-29-22-11-0097 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |
| Karl W Scherbel Theresa M Scherbel 2228 6th St E St Paul MN 55119-3919 *2228 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | REGISTERED LAND SURVEY 104 SUBJ TO ST TRACT E | Delinquent Trash Bill | 1.00 | 4.77 | \$4.77 \$4.77 | 35-29-22-11-0115 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$4.77 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.77 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|-----------|----------|-------------------------|-------------------------|
| Vang Tou Vue 2244 6th St E St Paul MN 55119-3919 *2244 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST THE W 50 FT OF E 75 FT OF N 155 FT OF LOT 19 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 9.60 | \$9.60 \$9.60 | 35-29-22-11-0111 |
| | | | | | Total Assessment: | \$9.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.60 |
| Jaraye Jamon Armstrong Latrese Fields Armstrong 2248 6th St E St Paul MN 55119-3919 *2248 6TH ST E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST THE N 155 FT OF FOL E 25 FT OF LOT 19 AND EX E 100 FT LOT 20 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.80 | \$4.80 \$4.80 | 35-29-22-11-0110 |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |
| Hibo Ibrahim Filsan Ibrahim 567 Asbury St St Paul MN 55104-2318 *567 ASBURY ST *Ward: 4 *Pending as of: 1/13/2020 | HAMLIN SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 37.87 | \$37.87 \$37.87 | 34-29-23-23-0148 |
| | | | | | Total Assessment: | \$37.87 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$37.87 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Todd A Johnson Nancy J Johnson 632 Asbury St St Paul MN 55104-1825 *632 ASBURY ST *Ward: 4 *Pending as of: 1/13/2020 | HAMLIN SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 17 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 120.00 | \$120.00 \$120.00 | 34-29-23-22-0135 |
| | | | | | Total Assessment: | \$120.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$120.00 |
| Edward D Coggins 648 Asbury St St Paul MN 55104-1825 *648 ASBURY ST *Ward: 4 *Pending as of: 1/13/2020 | HAMLIN SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 14 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-23-22-0132 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Leonard A Harris Sylvia Harris 668 Asbury St St Paul MN 55104-1826 *668 ASBURY ST *Ward: 4 *Pending as of: 1/13/2020 | HAMLIN SYNDICATE ADDITION NO. 1 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 16 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 115.24 | \$115.24 \$115.24 | 34-29-23-22-0114 |
| | | | | | Total Assessment: | \$115.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$115.24 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|--------------------|
| Raymond F Heyer 2175 Beech St St Paul MN 55119-3977 *2173 BEECH ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST AND EX N 110 FT THE W 1/2 OF LOT 8 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 374.72 | \$374.72 \$374.72 | 35-29-22-11-0019 |
| | | | | | Total Assessment: | \$187.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$187.36 |
| | | | | | | ***ESCROW*** |
| Darice E Koepke 2214 Beech St St Paul MN 55119-3977 *2214 BEECH ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST; THE N 156 FT OF W 1/2 OF LOT 17 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-11-0034 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *2219 BEECH ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST THE S 132.50 FT OF FOL; W 8 FT OF E 1/3 OF LOT 4 AND W 1/2 OF E 2/3 OF SD LOT 4 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-11-0025 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|---|-------------------------|
| Beech Properties Llc 17950 3rd Ave N Plymouth MN 55447-3475 *2222 BEECH ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 137.85 FT THE E 1/2 & SUBJ TO ST LOT 17 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 134.64 | \$134.64 \$134.64 | 35-29-22-11-0033 |
| | | | | | Total Assessment: \$134.64 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$134.64 | |
| Tyler M Byers Nichole M Jones 1157 Blair Ave St Paul MN 55104-2002 *1157 BLAIR AVE *Ward: 4 *Pending as of: 1/13/2020 | RUTH LIVINGSTON SECOND ADDITION LOT 17 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-11-0038 |
| | | | | | Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 | |
| Natalie G Kuklok 1161 Blair Ave St Paul MN 55104-2004 *1161 BLAIR AVE *Ward: 4 *Pending as of: 1/13/2020 | RUTH LIVINGSTON SECOND ADDITION LOT 30 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 133.26 | \$133.26 \$133.26 | 34-29-23-11-0159 |
| | | | | | Total Assessment: \$133.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$133.26 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Gehlhaus Christopher R Bolt 1187 Blair Ave St Paul MN 55104-2004 *1187 BLAIR AVE *Ward: 4 *Pending as of: 1/13/2020 | RUTH LIVINGSTON SECOND ADDITION LOT 24 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 34-29-23-11-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| | | | | | | ***ESCROW*** |
| Ellen L Weinstock 1243 Blair Ave St Paul MN 55104-2006 *1243 BLAIR AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 25 BLK 8 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 <u>\$69.95</u> | 34-29-23-12-0055 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.95 | |
| Laura Skjerly 1278 Blair Ave St Paul MN 55104-2005 *1278 BLAIR AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 15 BLK 9 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 <u>\$80.90</u> | 34-29-23-12-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Kaitlin Campbell 1443 Blair Ave St Paul MN 55104-1937 *1443 BLAIR AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 20 BLK 5 | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 \$220.99 | 34-29-23-21-0167 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$220.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$220.99 | |
| Rebecca A Trampe 1460 Blair Av St Paul MN 55104-1938 *1460 BLAIR AVE *Ward: 4 *Pending as of: 1/13/2020 | LINDEMANN PLACE LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 161.76 | \$161.76 \$161.76 | 34-29-23-22-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$161.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$161.76 | |
| Dennis P Greeley Christine Greeley 1464 Blair Ave St Paul MN 55104-1938 *1464 BLAIR AVE *Ward: 4 *Pending as of: 1/13/2020 | LINDEMANN PLACE LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-22-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Robert H Long 2115 Burns Ave St Paul MN 55119-3158 *2115 BURNS AVE *Ward: 7 *Pending as of: 1/13/2020 | SCENIC HILLS NO. 2 SUBJ TO ESMTS THE E 10 FT OF LOT 22 AND EX E 10 FT LOT 21 BLK 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 35-29-22-43-0059 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Aibal Management Services Llc 14910 18th Ave N Minneapolis MN 55447-2621 *1486 CARROLL AVE *Ward: 1 *Pending as of: 1/13/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.14 | \$109.14 <u>\$109.14</u> | 34-29-23-33-0144 |
| | | | | | Total Assessment: | \$109.14 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.14 |
| Pac Investments Properties Inc 1924 Biscayne Blvd Navarre FL 32566-2925 *1510 CARROLL AVE *Ward: 1 *Pending as of: 1/13/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 34-29-23-33-0049 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|-----------|----------|-------------------------|------------------|
| Brian L Hasenmueller 1525 Carroll Ave St Paul MN 55104-5303 *1525 CARROLL AVE *Ward: 1 *Pending as of: 1/13/2020 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 99.28 | \$99.28 \$99.28 | 34-29-23-33-0026 |
| | | | | | Total Assessment: | \$99.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.28 |
| John C Potter Hailey E Potter 1528 Carroll Ave St Paul MN 55104-5304 *1528 CARROLL AVE *Ward: 1 *Pending as of: 1/13/2020 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 \$116.91 | 34-29-23-33-0054 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Jeffrey M Shaller 1541 Carroll Ave St Paul MN 55104-5303 *1541 CARROLL AVE *Ward: 1 *Pending as of: 1/13/2020 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. E 5 FT OF ASBURY AVE VAC ADJ AND W 1/2 OF LOT 12 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 226.56 | \$226.56 \$226.56 | 34-29-23-33-0022 |
| | | | | | Total Assessment: | \$226.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$226.56 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Todd P Blohm Lorelei A Blohm 1125 Central Ave St Paul MN 55104-4613 *1125 CENTRAL AVE W *Ward: 1 *Pending as of: 1/13/2020 | F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK LOT 8 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 169.19 | \$169.19 \$169.19 | 34-29-23-41-0014 |
| | | | | | Total Assessment: | \$169.19 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$169.19 |
| Joann Kelly Shegog 1130 Central Ave W St Paul MN 55104-4612 *1130 CENTRAL AVE W *Ward: 1 *Pending as of: 1/13/2020 | F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK LOT 24 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-41-0029 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Percy Rogers Deborah D Rogers 1151 Central Ave W St Paul MN 55104-4613 *1151 CENTRAL AVE W *Ward: 1 *Pending as of: 1/13/2020 | F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK LOT 14 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.73 | \$116.73 \$116.73 | 34-29-23-41-0020 |
| | | | | | Total Assessment: | \$116.73 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.73 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Hung Tu Inc 1153 Central Ave St Paul MN 55104-4629 *1153 CENTRAL AVE W *Ward: 1 *Pending as of: 1/13/2020 | F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK LOT 15 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 84.79 | \$84.79 <u>\$84.79</u> | 34-29-23-41-0021 |
| | | | | | Total Assessment: | \$84.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.79 |
| Reem Enterprises Inc C/O Matthew Reem 7816 Somerset Rd Woodbury MN 55125-3360 *1158 CENTRAL AVE W *Ward: 1 *Pending as of: 1/13/2020 | F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK LOT 17 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.91 | \$116.91 <u>\$116.91</u> | 34-29-23-41-0023 |
| | | | | | Total Assessment: | \$116.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.91 |
| Delores T Stuff Po Box 4304 St Paul MN 55104-0304 *1174 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 4 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 34-29-23-14-0170 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Caroline M Evans Steven D Buckingham 1193 Charles Ave St Paul MN 55104-2515 *1193 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 22 BLK 3 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 34-29-23-14-0158 |
| | | *** Owner and Taxpayer *** | | | \$4.80 | |
| | | Total Assessment: | | | \$4.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.80 | |
| Cristina S Lopez 1202 Charles Ave St Paul MN 55104-2514 *1202 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 34-29-23-14-0177 |
| | | *** Owner and Taxpayer *** | | | \$4.80 | |
| | | Total Assessment: | | | \$4.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.80 | |
| Robert H Tyler 13872 Glendale Ct Apple Valley MN 55124-9494 *1217 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 16 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 34-29-23-14-0152 |
| | | *** Owner and Taxpayer *** | | | \$117.80 | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|---|-------------------------|
| Shannon Forney Tammy Barnett 1225 Charles Ave St Paul MN 55104-2517 *1225 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOTS 29 AND LOT 30 BLK 24 | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 | 34-29-23-13-0059 |
| | | *** Owner and Taxpayer *** | | | \$3.52 | |
| | | | | | <hr/> Total Assessment: \$3.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.52 | |
| Jie Wu 2391 S Jamaica St Aurora CO 80014-1715 *1235 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 27 BLK 24 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 34-29-23-13-0057 |
| | | *** Owner and Taxpayer *** | | | \$117.80 | |
| | | | | | <hr/> Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 | |
| Arienne E Ilavasky 1254 Charles Ave St Paul MN 55104 *1254 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 9 BLK 25 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-23-13-0068 |
| | | *** Owner and Taxpayer *** | | | \$110.48 | |
| | | | | | <hr/> Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *1259 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 21 BLK 24 | Delinquent Trash Bill | 1.00 | 370.24 | \$370.24 \$370.24 | 34-29-23-13-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$370.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$370.24 |
| Raymond J Wallin 1306 Charles Ave St Paul MN 55104-2518 *1306 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 7 BLK 26 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-23-13-0143 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| John Capron Diana Capron 23729 Hickory Rd Po Box 415 Lanesboro MN 55949 *1314 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 9 BLK 26 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-23-13-0145 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Marie Ann Rickmyer Manuel Bastida Ortiz 1352 Charles Ave St Paul MN 55104-2424 *1352 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 4 BLK 27 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 34-29-23-24-0063 |
| | | *** Owner and Taxpayer *** | | | \$5.12 | |
| | | Total Assessment: | | | \$5.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.12 | |
| Sarah E Hanks 1391 Charles Ave St Paul MN 55104-2425 *1391 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 18 BLK 22 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-23-24-0047 |
| | | *** Owner and Taxpayer *** | | | \$110.48 | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Joann Lorvig Tsoumanis 1400 Charles Ave St Paul MN 55104-2401 *1400 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 1 BLK 28 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-23-24-0170 |
| | | *** Owner and Taxpayer *** | | | \$110.48 | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Matthew Olson Kari Olson 1454 Charles Ave St Paul MN 55104-2401 *1454 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 14 BLK 28 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 34-29-23-24-0183 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Nicholas R Flood 1514 Charles Ave St Paul MN 55104-2405 *1514 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | LYMAN D. BAIRDS ADDITION LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 34-29-23-23-0104 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Northern Oak Investments Llc 8010 Victoria Ln Minneapolis MN 55426-3076 *1541 CHARLES AVE *Ward: 4 *Pending as of: 1/13/2020 | HAMLIN SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY, MINN. E 1/2 OF LOTS 1 AND LOT 2 BLK 4 | Delinquent Trash Bill | 1.00 | 338.79 | \$338.79 <u>\$338.79</u> | 34-29-23-23-0142 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$338.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$338.79 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Richard T Himebaugh 1470 Concordia Ave St Paul MN 55104-5310 *1470 CONCORDIA AVE *Ward: 1 *Pending as of: 1/13/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL E 1 5/10 FT OF LOT 3 AND ALL OF LOT 2 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 34-29-23-33-0002 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Jacob R Stahlnecker 1472 Concordia Ave St Paul MN 55104-5310 *1472 CONCORDIA AVE *Ward: 1 *Pending as of: 1/13/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL E 1 5/10 FT OF LOT 4 AND W 38 5/10 FT OF LOT 3 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 \$109.64 | 34-29-23-33-0003 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Anthony Strouth 2304 Marshbrook Dr Mckinney TX 75071-2586 *1510 CONCORDIA AVE *Ward: 1 *Pending as of: 1/13/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL W 4 63/100 FT OF LOT 12 AND E 28 37/100 FT OF LOT 13 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 145.43 | \$145.43 \$145.43 | 34-29-23-33-0013 |
| | | | | | Total Assessment: | \$145.43 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$145.43 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 A Winter 2101 Conway St St Paul MN 55119-4038 *2101 CONWAY ST *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION NO. 2 LOT 26 BLK 5 | Delinquent Trash Bill | 1.00 | 133.17 | \$133.17 \$133.17 | 35-29-22-13-0084 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$133.17 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$133.17 |
| Stacey C Jenkins 2231 Conway St St Paul MN 55119-4039 *2231 CONWAY ST *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION NO. 3 LOT 21 BLK 6 | Delinquent Trash Bill | 1.00 | 136.82 | \$136.82 \$136.82 | 35-29-22-14-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$136.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$136.82 |
| Kristie A Schmidt 1107 Edmund Ave St Paul MN 55104-2521 *1107 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 29 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-14-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Lori A Angus 1138 Edmund Ave St Paul MN 55104-2520 *1138 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 10 BLK 4 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 34-29-23-14-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Mary E Casper Josh Casper 1164 Edmund Ave St Paul MN 55104-2522 *1164 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-14-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Carol Sanders 1173 Edmund Ave St Paul MN 55104-2523 *1173 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 27 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-23-14-0134 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Elaine C Batcher 1186 Edmund Ave St Paul MN 55104-2522 *1186 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 89.13 | \$89.13 \$89.13 | 34-29-23-14-0143 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$89.13 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.13 | |
| Karen L Mcleer 1199 Edmund Ave St Paul MN 55104-2523 *1199 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 21 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-14-0128 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Clearl Adams 1221 Edmund Ave St Paul MN 55104-2525 *1221 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 30 BLK 17 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-13-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Michael C Hunziker Kimberly M Hunziker 1227 Edmund Ave St Paul MN 55104-2525 *1227 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 29 BLK 17 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-13-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Seneca Krueger 1239 Edmund Ave St Paul MN 55104-2525 *1239 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 26 BLK 17 | Delinquent Trash Bill | 1.00 | 10.24 | \$10.24 \$10.24 | 34-29-23-13-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.24 |
| Farrah Tek 1254 Edmund Ave St Paul MN 55104-2524 *1254 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 9 BLK 24 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 \$4.80 | 34-29-23-13-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Clayton Howatt Kristin Howatt 1276 Edmund Ave St Paul MN 55104-2524 *1276 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 15 BLK 24 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-23-13-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Anthony C Hill Suzanne M Senecal Hill 1277 Edmund Ave St Paul MN 55104-2525 *1277 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 16 BLK 17 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-13-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Janet E Kendra 1303 Edmund Ave St Paul MN 55104-2526 *1303 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 25 BLK 18 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 34-29-23-13-0130 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------|-----------|----------|----------------------------|------------------|
| Kaarina Kotkavuori Jaakko J Kotkavuori 1327 Edmund Ave St Paul MN 55104-2526 *1327 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 19 BLK 18 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 34-29-23-13-0124 |
| | | | | | <u>\$69.95</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| <hr/> | | | | | | |
| Janayah Bagurusi 1344 Edmund Ave St Paul MN 55104-2426 *1344 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 2 BLK 22 | Delinquent Trash Bill | 1.00 | 131.18 | \$131.18 | 34-29-23-24-0031 |
| | | | | | <u>\$131.18</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: | \$131.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$131.18 |
| <hr/> | | | | | | |
| Judith Levy Noah Levy 1402 Edmund Ave St Paul MN 55104-2407 *1402 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 1 BLK 21 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 34-29-23-24-0140 |
| | | | | | <u>\$117.80</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Roy Bauer 1440 Edmund Ave St Paul MN 55104-2407 *1440 EDMUND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 11 BLK 21 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 34-29-23-24-0150 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$80.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.90 | |
| Vicki R Hyke Po Box 280401 St Paul MN 55128-9401 *1928 FREMONT AVE *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION LOTS 8 & LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41 \$69.41 | 35-29-22-24-0101 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$69.41 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.41 | |
| Fong Yang Bao Vang 1952 Fremont Ave St Paul MN 55119-4014 *1952 FREMONT AVE *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION LOT 15 BLK 3 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 \$5.12 | 35-29-22-24-0105 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$5.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$5.12 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Catherine A Olson Trustee Po Box 25814 St Paul MN 55125-0814 *1963 FREMONT AVE *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION EX E 30 FT LOT 47 AND ALL OF LOT 48 BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 35-29-22-24-0087 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Leonard P Mcquen 1968 Fremont Ave St Paul MN 55119-4014 *1968 FREMONT AVE *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 35-29-22-24-0109 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Christine A Valley 1991 Fremont Ave E St Paul MN 55119-4013 *1991 FREMONT AVE *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION LOTS 40 AND LOT 41 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-24-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Shawn Novak Kimberly Novak 2009 Fremont Ave E St Paul MN 55119-4013 *2009 FREMONT AVE *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION W 1/2 OF LOT 35 AND ALL OF LOT 36 BLK 2 | Delinquent Trash Bill | 1.00 | 10.24 | \$10.24 \$10.24 | 35-29-22-24-0079 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.24 |
| Angela Lamb-Onayiga 2033 Fremont Ave St Paul MN 55119-4015 *2033 FREMONT AVE *Ward: 7 *Pending as of: 1/13/2020 | HAZEL VIEW W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-13-0129 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Muhammed S Jackson 2044 Fremont Ave St Paul MN 55119-4016 *2044 FREMONT AVE *Ward: 7 *Pending as of: 1/13/2020 | HAZEL VIEW W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 73.86 | \$73.86 \$73.86 | 35-29-22-13-0143 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$73.86 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$73.86 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Franke 2067 Fremont Ave E St Paul MN 55119-4015 | HAZEL VIEW E 10 FT OF LOT 27 AND ALL OF LOT 28 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 35-29-22-13-0135 |
| | | | | | <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 |
| | | | | | Payoff Amount: | \$117.80 |
| ----- | | | | | | |
| Oscar L Spradley 796 Garceau Ln St Paul MN 55127-7145 | FOOSHE'S EAST HOME ADDITION LOT 13 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 35-29-22-13-0049 |
| | | | | | <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 |
| | | | | | Payoff Amount: | \$117.80 |
| ----- | | | | | | |
| George C Tinsley 2165 Fremont Ave St Paul MN 55119-4017 | FOOSHE'S EAST HOME ADDITION LOT 40 BLK 3 | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 | 35-29-22-14-0134 |
| | | | | | <u>\$3.52</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$3.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.52 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Joaquin Rosales 2257 Fremont Ave E St Paul MN 55119-4019 *2257 FREMONT AVE *Ward: 7 *Pending as of: 1/13/2020 | FOOSHE'S EAST HOME ADDITION NO. 4 LOT 25 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-14-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Pheng Lee Pa Xiong 405 Hazel St N St Paul MN 55119-4362 *405 HAZEL ST N *Ward: 7 *Pending as of: 1/13/2020 | HUDSON ROAD GARDENS EX W 150.1 FT THEREOF; THE S 50 FT OF LOT 1 BLK 6 | Delinquent Trash Bill | 1.00 | 216.90 | \$216.90 \$216.90 | 35-29-22-32-0074 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$216.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$216.90 |
| Newtang Xiong 6160 Hedecroft Ave S Cottage Grove MN 55016-6003 *537 HAZEL ST N *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS EX W 68 FT THE N 75 FT OF LOTS 1 AND LOT 2 BLK 7 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 \$5.12 | 35-29-22-23-0045 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$5.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.12 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Roynisha Townsend 538 Hazel St N St Paul MN 55119-3437 *538 HAZEL ST N *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION LOT 1 BLK 3 | Delinquent Trash Bill | 1.00 | 10.24 | \$10.24 \$10.24 | 35-29-22-24-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.24 | |
| Andrew B Gerlach 546 Hazel St N St Paul MN 55119-3481 *546 HAZEL ST N *Ward: 7 *Pending as of: 1/13/2020 | WILD ROSE ADDITION LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 10.24 | \$10.24 \$10.24 | 35-29-22-24-0168 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.24 | |
| Phillip Troy Shusta 597 Hazel St N St Paul MN 55119-3413 *597 HAZEL ST N *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS N 100 FT OF LOTS 1 AND LOT 2 BLK 6 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-23-0001 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Mckinsie M Clyde 687 Hazel St N St Paul MN 55119-3446 *687 HAZEL ST N *Ward: 7 *Pending as of: 1/13/2020 | BECKEN'S SUB. LOT 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 35-29-22-22-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| James J Kastelic 3340 Juliet Dr St Paul MN 55125-2400 *2188 HOWARD CT *Ward: 7 *Pending as of: 1/13/2020 | SUN-RAY TERRACE ADDITION NO. 1 LOT 2 BLK 4 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-41-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Leslie C Tunstall Trustee 2189 Howard Ct St Paul MN 55119-4060 *2189 HOWARD CT *Ward: 7 *Pending as of: 1/13/2020 | SUN-RAY TERRACE ADDITION NO. 1 LOT 4 BLK 3 | Delinquent Trash Bill | 1.00 | 85.63 | \$85.63 \$85.63 | 35-29-22-41-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$85.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.63 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Paul Joseph Fuller 1495 Iglehart Ave St Paul MN 55104-5315 *1495 IGLEHART AVE *Ward: 1 *Pending as of: 1/13/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3 | Delinquent Trash Bill | 1.00 | 126.42 | \$126.42 \$126.42 | 34-29-23-33-0070 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$126.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$126.42 | |
| Aundray Bryant 1502 Iglehart Ave St Paul MN 55104-5316 *1502 IGLEHART AVE *Ward: 1 *Pending as of: 1/13/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 4 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 34-29-23-33-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |
| Daniel F Jambor 1555 Iglehart Ave St Paul MN 55104-5318 *1555 IGLEHART AVE *Ward: 1 *Pending as of: 1/13/2020 | SNELLING PARK TO ST. PAUL, MN. LOT 13 BLK 3 | Delinquent Trash Bill | 1.00 | 80.28 | \$80.28 \$80.28 | 34-29-23-33-0131 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.28 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Krista Kyung Herron 1246 Lafond Ave St Paul MN 55104-2032 *1246 LAFOND AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 7 BLK 16 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 34-29-23-12-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Thomas Michael Anderson Rebecca Lynn Anderson 545 Lexington Pky N St Paul MN 55104-2505 *545 LEXINGTON PKWY N *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. SUBJ TO ESMT; & N 80 FT OF E 2 FT OF LOT 27 & N 40 FT OF W 6 FT OF LOT 28 AND S 40 FT OF N 80 FT OF LOTS 28 & LOT 29 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 34-29-23-14-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Benjamin A Blasczyk Keely Stults Blasczyk 460 Luella St N St Paul MN 55119-4043 *460 LUELLA ST N *Ward: 7 *Pending as of: 1/13/2020 | HUDSON ROAD GARDENS SUBJ TO ST; & EX THE E 148.67 FT & EX THE N 60 FT; LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 <u>\$80.90</u> | 35-29-22-31-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Nicholas Tenbrink 466 Luella St N St Paul MN 55119-4043 *466 LUELLA ST N *Ward: 7 *Pending as of: 1/13/2020 | HUDSON ROAD GARDENS SUBJ TO ST; THE FOL; EX E 148.67 FT; THE N 60 FT OF LOT 9 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 35-29-22-31-0020 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Secretary Of Housing & Urban Development C/O Information Systems 2401 Nw 23rd St Ste 1d Oklahoma City OK 73107-2420 *1803 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS LOT 31 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 184.01 | \$184.01 \$184.01 | 35-29-22-22-0040 |
| | | | | | Total Assessment: | \$184.01 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$184.01 |
| Sharon L Karas 1865 Margaret St St Paul MN 55119-3448 *1865 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS LOT 44 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.52 | \$3.52 \$3.52 | 35-29-22-22-0053 |
| | | | | | Total Assessment: | \$3.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.52 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|---|-------------------------|
| Shan O Trott Terra J Trott 1884 Margaret St St Paul MN 55119-3449 | ROBERT L. WARE'S EASTERN HEIGHTS W 1/2 OF LOT 2 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 35-29-22-22-0068 |
| *** Owner and Taxpayer *** | | | | | \$117.80 | |
| | | | | | <hr/> Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 | |
| *1884 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | | | | | | |
| Phylisha Ann Adamson 1899 Margaret St St Paul MN 55119-3921 | ROBERT L. WARE'S EASTERN HEIGHTS S 132 44/100 FT OF LOT 26 BLK 1 | Delinquent Trash Bill | 1.00 | 135.09 | \$135.09 | 35-29-22-21-0032 |
| *** Owner and Taxpayer *** | | | | | \$135.09 | |
| | | | | | <hr/> Total Assessment: \$135.09 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$135.09 | |
| *1899 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | | | | | | |
| Jennifer Bickford 1905 Margaret St St Paul MN 55119-3921 | ROBERT L. WARE'S EASTERN HEIGHTS S 132 44/100 FT OF LOT 27 BLK 1 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 35-29-22-21-0033 |
| *** Owner and Taxpayer *** | | | | | \$69.95 | |
| | | | | | <hr/> Total Assessment: \$69.95 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.95 | |
| *1905 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | | | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 R Oughton Tr 1920 Margaret St St Paul MN 55119-3922 | ROBERT L. WARE'S EASTERN HEIGHTS W 1/2 OF LOT 11 BLK 4 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 35-29-22-21-0067 |
| | | | | | <u>\$80.90</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| <hr/> | | | | | | |
| Stefanie I Beckers 1935 Margaret St St Paul MN 55119-3921 | ROBERT L. WARE'S EASTERN HEIGHTS LOT 33 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 35-29-22-21-0039 |
| | | | | | <u>\$110.48</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| <hr/> | | | | | | |
| Raymundo Anderson Jessica Anderson 1958 Margaret St St Paul MN 55119-3922 | ROBERT L. WARE'S EASTERN HEIGHTS EX W 50 FT LOT 8 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 35-29-22-21-0059 |
| | | | | | <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 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Michael Von Teders 1963 Margaret St St Paul MN 55119-3921 *1963 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS LOTS 39 & LOT 40 BLK 1 | Delinquent Trash Bill | 1.00 | 2.65 | \$2.65 | 35-29-22-21-0044 |
| | | *** Owner and Taxpayer *** | | | \$2.65 | |
| | | | | | Total Assessment: | \$2.65 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$2.65 |
| Edwin M Colwell 2040 Margaret St St Paul MN 55119-3924 *2040 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS E 62 6/10 FT OF N 1/2 OF LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 35-29-22-12-0071 |
| | | *** Owner and Taxpayer *** | | | \$4.80 | |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |
| Jose E Banos 2085 Margaret St St Paul MN 55119-3923 *2085 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | REGISTERED LAND SURVEY 82 EX E 5 FT TRACT K | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 35-29-22-12-0037 |
| | | *** Owner and Taxpayer *** | | | \$110.48 | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Eugene L Bahr Esther I Bahr 2095 Margaret St St Paul MN 55119-3923 *2095 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | REGISTERED LAND SURVEY 82 EX W 1 FT TRACT L | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-12-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Ruth G Malas 4816 James Ave S Minneapolis MN 55419-5236 *2121 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST AND ALLEY AND EX N 125 FT THE W 80 FT OF LOT 2 AND EX S 125 FT THE W 80 FT OF LOT 19 AND THE W 85 FT OF S 125 FT OF LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 35-29-22-12-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.95 | |
| Ryan Gilson Stephanie L Gilson 2161 Margaret St St Paul MN 55119-3925 *2161 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX N 155 FT W 1/2 OF LOT 12 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 35-29-22-11-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Daniel R Begin Tara L Begin 2183 Margaret St St Paul MN 55119-3925 *2183 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS E 20 FT OF S 1/2 OF LOT 13 & EX E 100 FT THE S 1/2 LOT 14 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-11-0055 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| David A Bugarin Sanchez 1610 Granada Ave N Unit 202 Oakdale MN 55128-4233 *2191 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS E 55 FT OF S 1/2 LOT 14 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-11-0057 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Mai See Lee 2216 Margaret St St Paul MN 55119-3926 *2216 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 150 FT THE W 1/2 OF LOT 4 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.52 | \$3.52 \$3.52 | 35-29-22-11-0075 |
| | | | | | Total Assessment: | \$3.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.52 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Hjalmer E Duenow Sommer A Duenow 2228 Margaret St St Paul MN 55119-3926 *2228 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 150 FT THE W 62 5/10 FT OF LOT 3 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-11-0073 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Katie B Holmgren 2256 Margaret St St Paul MN 55119-3926 *2256 MARGARET ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 150 FT & EX W 50 FT LYING N OF SD S 150 FT. LOT 1 BLK 4 | Delinquent Trash Bill | 1.00 | 16.34 | \$16.34 \$16.34 | 35-29-22-11-0068 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$16.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$16.34 |
| Eleni Kyndberg 1479 Marshall Ave St Paul MN 55104-6316 *1479 MARSHALL AVE *Ward: 1 *Pending as of: 1/13/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL LOTS 22 & LOT 23 BLK 4 | Delinquent Trash Bill | 1.00 | 116.76 | \$116.76 \$116.76 | 34-29-23-33-0106 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$116.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.76 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Thomas J Lieberman Po Box 40130 St Paul MN 55104-8130 *1515 MARSHALL AVE *Ward: 1 *Pending as of: 1/13/2020 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 34-29-23-33-0102 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Thomas J Lieberman Po Box 40130 St Paul MN 55104-8130 *1519 MARSHALL AVE *Ward: 1 *Pending as of: 1/13/2020 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 34-29-23-33-0101 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Thomas J Lieberman Po Box 40130 St Paul MN 55104-8130 *1525 MARSHALL AVE *Ward: 1 *Pending as of: 1/13/2020 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 34-29-23-33-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ger Lee 7408 Abbott Ave N Brooklyn Park MN 55443-3530 *687 MCKNIGHT RD N *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS N 80 FT OF LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 71.61 | \$71.61 \$71.61 | 35-29-22-11-0159 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$71.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.61 | |
| Crystal Thiel 1806 Minnehaha Ave E St Paul MN 55119-3425 *1806 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS LOT 20 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-22-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Timothy J Kovacs Julie Kassner 1826 Minnehaha Ave E St Paul MN 55119-3425 *1826 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS LOT 16 BLK 2 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 \$4.80 | 35-29-22-22-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Carol Jones 1836 Minnehaha Ave E St Paul MN 55119-3425 *1836 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS LOT 14 BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 35-29-22-22-0017 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Bradley R Chute 1964 Minnehaha Ave E St Paul MN 55119-3913 *1964 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS LOT 12 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-21-0012 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Amanda A Gibson 1968 Minnehaha Ave E St Paul MN 55119-3913 *1968 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-21-0011 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Christine J Mcging 2022 Minnehaha Ave E St Paul MN 55119-3970 *2022 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS W 62 FT OF N 170 FT OF LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.34 | \$3.34 <u>\$3.34</u> | 35-29-22-12-0017 |
| | | | | | Total Assessment: | \$3.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.34 |
| Michael Rohweder 2066 Minnehaha Ave E St Paul MN 55119-3930 *2060 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS W 1/2 OF LOT 7 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.80 | \$4.80 <u>\$4.80</u> | 35-29-22-12-0101 |
| | | | | | Total Assessment: | \$4.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.80 |
| Stephen J Barriault Barbara A Barriault 2118 Minnehaha Ave E St Paul MN 55119-3930 *2118 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2020 | REGISTERED LAND SURVEY 82 TRACT A | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 35-29-22-12-0005 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------|-----------|----------|-------------|------------------|
| Douglas C Fall 2184 Minnehaha Ave E St Paul MN 55119-3932 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 165 FT THE E 1/2 OF LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | 286.89 | \$286.89 | 35-29-22-11-0009 |

*** Owner and Taxpayer ***

***2184 MINNEHAHA AVE E**

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

| | |
|-------------------------|-----------------|
| Total Assessment: | \$286.89 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$286.89 |

| | | | | | | |
|--|--|-----------------------|------|-------|---------|------------------|
| David L Vandyke 1178 Minnehaha Ave W St Paul MN 55104-1404 | RUTH LIVINGSTON SECOND ADDITION LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 34-29-23-11-0104 |
|--|--|-----------------------|------|-------|---------|------------------|

*** Owner and Taxpayer ***

***1178 MINNEHAHA AVE W**

*Ward: 4
*Pending as of: 1/13/2020

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

| | | | | | | |
|---|---|-----------------------|------|--------|----------|------------------|
| Humboldt Llc 393 N Dunlap St Ste L134 St Paul MN 55104-4202 | SYNDICATE NO. 5 ADDITION LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 127.33 | \$127.33 | 34-29-23-12-0001 |
|---|---|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***1220 MINNEHAHA AVE W**

*Ward: 4
*Pending as of: 1/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$127.33 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$127.33 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jenna Walker Matthew Walker Po Box 1433 Crested Butte CO 81224-1433 | SYNDICATE NO. 5 ADDITION LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 34-29-23-12-0005 |
| *** Owner and Taxpayer *** | | | | | \$80.90 | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| <hr/> | | | | | | |
| Randall R Wrobel 1258 Minnehaha Ave St Paul MN 55104-1406 | SYNDICATE NO. 5 ADDITION LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 34-29-23-12-0010 |
| *** Owner and Taxpayer *** | | | | | \$117.80 | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| <hr/> | | | | | | |
| Timothy S Wick Patricia C Wick 1516 Minnehaha Ave W St Paul MN 55104-1207 | DOBNER'S REARRANGEMENT OF BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 5 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-23-22-0087 |
| *** Owner and Taxpayer *** | | | | | \$110.48 | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| 1522 Minnehaha Ave Llc 1522 Minnehaha Ave W St Paul MN 55104-1207 *1522 MINNEHAHA AVE W *Ward: 4 *Pending as of: 1/13/2020 | DOBNER'S REARRANGEMENT OF BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 6 | Delinquent Trash Bill | 1.00 | 502.72 | \$502.72 \$502.72 | 34-29-23-22-0088 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$502.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$502.72 |
| Vanna Yean Po Box 25463 Woodbury MN 55125-0463 *654 MINNEHAHA AVE W *Ward: 1 *Pending as of: 1/13/2020 | SYNDICATE NO. 4 ADDITION LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-23-11-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Happy Star Ii Llc 1399 Portland Ave Apt A2 St Paul MN 55104-6855 *658 MINNEHAHA AVE W *Ward: 1 *Pending as of: 1/13/2020 | SYNDICATE NO. 4 ADDITION LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 35-29-23-11-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$228.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.31 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Alison Gene Bishop Brisbin 662 Minnehaha Ave W St Paul MN 55104-1622 | SYNDICATE NO. 4 ADDITION LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-23-11-0008 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Kimberley Ann Rolf 674 Minnehaha Ave W St Paul MN 55104-1622 | SYNDICATE NO. 4 ADDITION LOT 14 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 35-29-23-11-0011 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Luis Fernando Sandoval Reyna 633 Pedersen Cir St Paul MN 55119-3956 | LOU SAUER'S ADDITION LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-12-0061 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

***662 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 1/13/2020

***674 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 1/13/2020

***633 PEDERSEN ST**

*Ward: 7

*Pending as of: 1/13/2020

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Lynn Nguyen 16573 Klamath Terr Lakeville MN 55044-8425 *635 PEDERSEN ST *Ward: 7 *Pending as of: 1/13/2020 | LOU SAUER'S ADDITION LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 35-29-22-12-0062 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Patricia Ann Hale 605 Ruth St St Paul MN 55119-3935 *605 RUTH ST N *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS S 50 FT OF LOT 26 BLK 4 | Delinquent Trash Bill | 1.00 | 2.36 | \$2.36 \$2.36 | 35-29-22-21-0096 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$2.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2.36 | |
| Shannon I Prescott 2091 Scenic Place St Paul MN 55119-4607 *2091 SCENIC PL *Ward: 7 *Pending as of: 1/13/2020 | SCENIC HILLS NO. 2 LOT 28 BLK 13 | Delinquent Trash Bill | 1.00 | 121.48 | \$121.48 \$121.48 | 35-29-22-43-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Lang Lang Properties Llc 733 Aurora Ave St Paul MN 55104-4986 *2138 SCENIC PL *Ward: 7 *Pending as of: 1/13/2020 | SCENIC HILLS NO. 2 LOT 14 BLK 14 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-44-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| John A Schmahl 2750 Chisholm Ave North St Paul MN 55109-1712 *1122 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 6 BLK 8 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 34-29-23-14-0088 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Chanserey Charles Mene 1131 Sherburne Ave St Paul MN 55104-2502 *1131 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 23 BLK 5 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-23-14-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 A Guzman Erick Minero 1141 Sherburne Avenue St Paul MN 55104-2502 *1141 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. ELY 30 FT OF LOT 20 AND ALL OF LOT 21 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.06 | \$221.06 \$221.06 | 34-29-23-14-0076 |
| | | | | | Total Assessment: | \$221.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.06 |
| Andrew M Ernst Joy E Ernst 5520 Warden Ave Edina MN 55436-2241 *1149 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. EX ELY 30 FT LOT 20 AND ALL OF LOT 19 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 228.31 | \$228.31 \$228.31 | 34-29-23-14-0075 |
| | | | | | Total Assessment: | \$228.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$228.31 |
| Nhi Van Ha 1178 Sherburne Ave St Paul MN 55104-2503 *1178 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 5 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 \$80.90 | 34-29-23-14-0201 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------|-----------|----------|-------------------------|------------------|
| Wayne M Koski Jelena Koski 1263 Sperl St St Paul MN 55118-2624 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 12 BLK 7 | Delinquent Trash Bill | 1.00 | 170.12 | \$170.12 | 34-29-23-14-0208 |
| | | | | | <u>\$170.12</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <hr/> | |
| *1204 SHERBURNE AVE | | | | | Total Assessment: | \$170.12 |
| *Ward: 4 | | | | | This Payment: | \$0.00 |
| *Pending as of: 1/13/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$170.12 |
| <hr/> | | | | | | |
| Matthew Thornhill 1255 Sherburne Ave St Paul MN 55104-2530 | SYNDICATE NO. 5 ADDITION LOT 22 BLK 25 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 34-29-23-13-0081 |
| | | | | | <u>\$5.12</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <hr/> | |
| *1255 SHERBURNE AVE | | | | | Total Assessment: | \$5.12 |
| *Ward: 4 | | | | | This Payment: | \$0.00 |
| *Pending as of: 1/13/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.12 |
| <hr/> | | | | | | |
| Peter Pham Thuy Huynh 1258 Sherburne Ave St Paul MN 55104-2529 | SYNDICATE NO. 5 ADDITION EX E 2 5/10 FT LOT 10 AND E 2 5/10 FT OF LOT 11 BLK 32 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-23-13-0098 |
| | | | | | <u>\$110.48</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <hr/> | |
| *1258 SHERBURNE AVE | | | | | Total Assessment: | \$110.48 |
| *Ward: 4 | | | | | This Payment: | \$0.00 |
| *Pending as of: 1/13/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Qiana L Maziue 1277 Sherburne Ave St Paul MN 55104-2530 | SYNDICATE NO. 5 ADDITION LOT 16 BLK 25 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-23-13-0075 |
| *** Owner and Taxpayer *** | | | | | \$110.48 | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| <hr/> | | | | | | |
| James A Logan 1298 Sherburne Ave St Paul MN 55104-2531 | SYNDICATE NO. 5 ADDITION LOT 5 BLK 31 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 34-29-23-13-0168 |
| *** Owner and Taxpayer *** | | | | | \$80.90 | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| <hr/> | | | | | | |
| Johnnie E Mccalister 1327 Sherburne Ave St Paul MN 55104-2532 | SYNDICATE NO. 5 ADDITION LOT 19 BLK 26 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 34-29-23-13-0152 |
| *** Owner and Taxpayer *** | | | | | \$80.90 | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Rommie D Cox Lorita L Cox 1345 Sherburne Ave St Paul MN 55104-2431 *1345 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 29 BLK 27 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-24-0088 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Herbert Graves Belva J Graves 1358 Sherburne Ave St Paul MN 55104-2430 *1358 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 5 BLK 30 | Delinquent Trash Bill | 1.00 | 29.15 | \$29.15 \$29.15 | 34-29-23-24-0094 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$29.15 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$29.15 |
| Margaret L Crenshaw 1359 Sherburne Ave St Paul MN 55104-2431 *1359 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 26 BLK 27 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-23-24-0085 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Khader M Safi 1364 Arden View Dr Arden Hills MN 55112-1942 *1362 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 6 BLK 30 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 34-29-23-24-0095 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Chalmers I Vasquez Rosamaria Gomez 3410 Sw 16th Pl Miami FL 33145-1713 *1375 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 22 BLK 27 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 34-29-23-24-0081 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Shawn Phillips Sonia M Phillips 1393 Sherburne Ave St Paul MN 55104-2431 *1393 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 17 BLK 27 | Delinquent Trash Bill | 1.00 | 95.16 | \$95.16 \$95.16 | 34-29-23-24-0076 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$95.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$95.16 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Becky Ann Johnson 1402 Sherburne Ave St Paul MN 55104-2413 *1402 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 1 BLK 29 | Delinquent Trash Bill | 1.00 | 184.00 | \$184.00 \$184.00 | 34-29-23-24-0200 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$184.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$184.00 | |
| Nneka S Morgan 1441 University Ave St Paul MN 55104-4003 *1431 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 23 BLK 28 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 34-29-23-24-0192 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Starr E Vann 1463 Sherburne Ave St Paul MN 55104-2416 *1463 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | LYMAN D. BAIRDS ADDITION LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-23-23-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Vanessa Alice D'Amore 1470 Sherburne Ave St Paul MN 55104-2415 *1470 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | LYMAN D. BAIRDS ADDITION LOT 4 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 191.38 | \$191.38 <u>\$191.38</u> | 34-29-23-23-0067 |
| | | | | | Total Assessment: | \$191.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$191.38 |
| Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1501 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | LYMAN D. BAIRDS ADDITION LOT 17 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 196.55 | \$196.55 <u>\$196.55</u> | 34-29-23-23-0116 |
| | | | | | Total Assessment: | \$196.55 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$196.55 |
| Andrew I Bentley 1525 Sherburne Ave St Paul MN 55104-2417 *1525 SHERBURNE AVE *Ward: 4 *Pending as of: 1/13/2020 | LYMAN D. BAIRDS ADDITION LOT 12 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 34-29-23-23-0111 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Alexander Cervantes Janessa Cervantes 590 Simpson St St Paul MN 55104-2423 *590 SIMPSON ST *Ward: 4 *Pending as of: 1/13/2020 | HAMLIN SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY, MINN. LOT 14 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 34-29-23-23-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |
| Matthew J Casale Karen A Casale 607 Simpson St St Paul MN 55104-2445 *607 SIMPSON ST *Ward: 4 *Pending as of: 1/13/2020 | HAMLIN SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 5 | Delinquent Trash Bill | 1.00 | 141.58 | \$141.58 \$141.58 | 34-29-23-22-0140 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$141.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$141.58 | |
| Justin Abraham Grace K Abraham 693 Simpson St St Paul MN 55104-1943 *693 SIMPSON ST *Ward: 4 *Pending as of: 1/13/2020 | DOBNER'S REARRANGEMENT OF BLOCK 2 THE HAMLIN SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 16 | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 \$220.99 | 34-29-23-22-0098 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$220.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$220.99 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Thomas Huynh Aihoa Tran 2082 Suburban Ave St Paul MN 55119-4611 *2082 SUBURBAN AVE *Ward: 7 *Pending as of: 1/13/2020 | SCENIC HILLS NO. 2 LOT 1 BLK 13 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 \$116.91 | 35-29-22-43-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.91 | |
| Saprina Kennedy 2096 Suburban Ave St Paul MN 55119-4611 *2096 SUBURBAN AVE *Ward: 7 *Pending as of: 1/13/2020 | SCENIC HILLS NO. 2 LOT 4 BLK 13 | Delinquent Trash Bill | 1.00 | 117.50 | \$117.50 \$117.50 | 35-29-22-43-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.50 | |
| Teng Her Chongyia Her 2118 Suburban Ave St Paul MN 55119-4611 *2118 SUBURBAN AVE *Ward: 7 *Pending as of: 1/13/2020 | SCENIC HILLS NO. 2 LOT 9 BLK 13 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 35-29-22-43-0034 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Edmundo Sibia 2196 Lower Afton Rd E Apt 201 St Paul MN 55119-5034 *2136 SUBURBAN AVE *Ward: 7 *Pending as of: 1/13/2020 | SCENIC HILLS NO. 2 LOT 13 BLK 13 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 \$109.64 | 35-29-22-44-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.64 | |
| Benjamin J Badowich 2151 Suburban Ave St Paul MN 55119-4610 *2151 SUBURBAN AVE *Ward: 7 *Pending as of: 1/13/2020 | SCENIC HILLS NO. 2 WLY 5 FT OF LOT 19 AND ALL OF LOT 18 BLK 12 | Delinquent Trash Bill | 1.00 | 80.28 | \$80.28 \$80.28 | 35-29-22-44-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.28 | |
| Steven Vue Moua Her Vue 350 Main St Circle Pines MN 55014-2029 *2161 SUBURBAN AVE *Ward: 7 *Pending as of: 1/13/2020 | SCENIC HILLS NO. 2 EX WLY 30 FT LOT 20 AND ALL OF LOT 21 BLK 12 | Delinquent Trash Bill | 1.00 | 10.67 | \$10.67 \$10.67 | 35-29-22-44-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.67 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.67 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Lor Vang Xiong M Vue 2194 Suburban Ave St Paul MN 55119-4655 *2194 SUBURBAN AVE *Ward: 7 *Pending as of: 1/13/2020 | SCENIC HILLS NO. 2 SWLY 10 FT OF LOT 8 AND EX SWLY 15 FT LOT 9 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 109.64 | \$109.64 <u>\$109.64</u> | 35-29-22-44-0023 |
| | | | | | Total Assessment: | \$109.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.64 |
| Russell H Duquette Debra S Brazil 1128 Thomas Ave St Paul MN 55104-2536 *1128 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 8 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 110.48 | \$110.48 <u>\$110.48</u> | 34-29-23-14-0008 |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |
| Denise D Day 1138 Thomas Ave St Paul MN 55104-2536 *1138 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 11 AND EX W 20 FT LOT 12 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 <u>\$80.90</u> | 34-29-23-14-0011 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Kristina M Quick 1146 Thomas Ave St Paul MN 55104-2536 *1146 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. W 20 FT OF LOT 12 AND E 1/2 OF LOT 13 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 34-29-23-14-0012 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Mark A Mcmorrow Vicki M Gassman 1187 Thomas Ave St Paul MN 55104-2539 *1187 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | RUTH LIVINGSTON ADDITION LOT 7 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.90 | \$80.90 <u>\$80.90</u> | 34-29-23-11-0213 |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Cash For Houses Inc 3550 Lexington Ave N Unit 308 Shoreview MN 55126-8136 *1217 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | RUTH LIVINGSTON ADDITION LOT 15 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 82.34 | \$82.34 <u>\$82.34</u> | 34-29-23-11-0205 |
| | | | | | Total Assessment: | \$82.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Erma Knighten 1302 Thomas Ave St Paul MN 55104-2544 *1302 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 6 BLK 18 | Delinquent Trash Bill | 1.00 | 83.30 | \$83.30 \$83.30 | 34-29-23-13-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$83.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.30 |
| Debra A Landwehr 1311 Thomas Ave St Paul MN 55104-2545 *1311 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 23 BLK 15 | Delinquent Trash Bill | 1.00 | 124.74 | \$124.74 \$124.74 | 34-29-23-12-0210 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$124.74 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$124.74 |
| Leonard I Miller Katherine E Miller 1363 Thomas Ave St Paul MN 55104-2448 *1363 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 25 BLK 14 | Delinquent Trash Bill | 1.00 | 115.24 | \$115.24 \$115.24 | 34-29-23-21-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$115.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$115.24 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Anthony Strouth 2304 Marshbrook Dr Mckinney TX 75071-2586 *1375 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 22 BLK 14 | Delinquent Trash Bill | 1.00 | 235.61 | \$235.61 \$235.61 | 34-29-23-21-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$235.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$235.61 | |
| Thomas J Delisle C/O C And T Properties Po Box 17122 St Paul MN 55117-0075 *1395 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 17 BLK 14 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-21-0106 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Frank P Weistroffer Thelma J Weistroffer 1399 Thomas Ave St Paul MN 55104-2448 *1399 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 16 BLK 14 | Delinquent Trash Bill | 1.00 | 122.56 | \$122.56 \$122.56 | 34-29-23-21-0105 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$122.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$122.56 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Pg Companies Thomas Ave Llc Po Box 493 Chisago City MN 55013-0493 *1418 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | Ex The W 3.3 Ft; Lot 5 Blk 20 | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 \$220.99 | 34-29-23-24-0229 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$220.99 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$220.99 | |
| David D Olson 1424 Thomas Ave St Paul MN 55104-2449 *1424 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 7 BLK 20 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-23-24-0116 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |
| Melissa Hanrahan 1511 Thomas Ave St Paul MN 55104-2454 *1511 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | HAMLIN SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 5 | Delinquent Trash Bill | 1.00 | 95.15 | \$95.15 \$95.15 | 34-29-23-22-0158 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$95.15 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$95.15 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jordan Peters 1513 Thomas Ave St Paul MN 55104-2454 *1513 THOMAS AVE *Ward: 4 *Pending as of: 1/13/2020 | HAMLIN SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 19 BLK 5 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-23-22-0157 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.48 | |
| Juan J Lopez Keya M Lopez 429 Tower St St Paul MN 55119-4052 *429 TOWER ST *Ward: 7 *Pending as of: 1/13/2020 | SUN-RAY TERRACE ADDITION NO. 1 LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-41-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.80 | |
| Paula Ramirez Maria Ramirez 440 Tower St St Paul MN 55119-4031 *440 TOWER ST *Ward: 7 *Pending as of: 1/13/2020 | SUN-RAY TERRACE ADDITION NO. 1 SUBJ TO NO ACCESS ESMT IN DOC 1389929 LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 35-29-22-41-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.90 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Lashana Thao Jeromey M Winter 1164 Van Buren Ave St Paul MN 55104-2012 *1164 VAN BUREN AVE *Ward: 4 *Pending as of: 1/13/2020 | RUTH LIVINGSTON SECOND ADDITION LOT 2 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-11-0131 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Andrea Thomas Marty D Thomas 1205 Van Buren Ave St Paul MN 55104-2013 *1205 VAN BUREN AVE *Ward: 4 *Pending as of: 1/13/2020 | RUTH LIVINGSTON SECOND ADDITION LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 \$117.80 | 34-29-23-11-0118 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Flora M Ward 1263 Van Buren Ave St Paul MN 55104-2015 *1263 VAN BUREN AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 129.50 | \$129.50 \$129.50 | 34-29-23-12-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$129.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$129.50 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Shannon M Karan 1275 Van Buren Ave St Paul MN 55104-2015 *1273 VAN BUREN AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 17 BLK 1 | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 \$228.31 | 34-29-23-12-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.31 | |
| Kin Chee Gigi Yau 1374 Van Buren Ave St Paul MN 55104-1926 *1374 VAN BUREN AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 9 BLK 6 | Delinquent Trash Bill | 1.00 | 37.68 | \$37.68 \$37.68 | 34-29-23-21-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$37.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.68 | |
| Ronald H Peterson 1419 Van Buren Ave St Paul MN 55104-1929 *1419 VAN BUREN AVE *Ward: 4 *Pending as of: 1/13/2020 | SYNDICATE NO. 5 ADDITION LOT 26 BLK 4 | Delinquent Trash Bill | 1.00 | 79.48 | \$79.48 \$79.48 | 34-29-23-21-0143 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$79.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Lisa Hoh Peter Hoh 1463 Van Buren Ave St Paul MN 55104-1931 *1463 VAN BUREN AVE *Ward: 4 *Pending as of: 1/13/2020 | MCCASKEY'S REARRANGEMENT OF BLOCK 1 OF THE HAMLIN SYNDICATE NO. 1 LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 \$80.90 | 34-29-23-22-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$80.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.90 |
| Thomas J Frantzen 1485 Van Buren Ave St Paul MN 55104-1931 *1485 VAN BUREN AVE *Ward: 4 *Pending as of: 1/13/2020 | MCCASKEY'S REARRANGEMENT OF BLOCK 1 OF THE HAMLIN SYNDICATE NO. 1 LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 \$69.95 | 34-29-23-22-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$69.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.95 |
| Rds Investments Co 315 Lowry Ave N Minneapolis MN 55411-1536 *1503 VAN BUREN AVE *Ward: 4 *Pending as of: 1/13/2020 | DOBNER'S REARRANGEMENT OF BLOCK 2 THE HAMLIN SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 15 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-23-22-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$110.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Rachael E Weber 1555 Van Buren Ave St Paul MN 55104-1808 *1555 VAN BUREN AVE *Ward: 4 *Pending as of: 1/13/2020 | HAMLIN SYNDICATE ADDITION NO. 1 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 19 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 <u>\$117.80</u> | 34-29-23-22-0169 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Ervin Ramirez Marquez Jose D Lopez 478 Van Dyke St St Paul MN 55119-3439 *478 VAN DYKE ST *Ward: 7 *Pending as of: 1/13/2020 | HUDSON ROAD GARDENS THAT PART OF LOT 10 LYING W OF E 180 FT & N OF S 3 FT THEREOF; ALSO S 3 FT OF W 20 FT OF E 200 FT OF LOT 10; ALL IN BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 167.50 | \$167.50 <u>\$167.50</u> | 35-29-22-32-0063 |
| | | | | | Total Assessment: | \$167.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$167.50 |
| 2017-1 Ih Borrower Lp Invitation Homes 1717 Main St Ste 2000 Dallas TX 75201-4657 *520 VAN DYKE ST *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ST; THE FOL W 38 FT OF S 66 FT OF N 150 FT OF LOT 5 & S 66 FT OF N 150 FT OF LOT 6 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.52 | \$3.52 <u>\$3.52</u> | 35-29-22-23-0121 |
| | | | | | Total Assessment: | \$3.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.52 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Ekel Rodriguez Velazquez 626 White Bear Ave N St Paul MN 55106-4312 *626 WHITE BEAR AVE N *Ward: 7 *Pending as of: 1/13/2020 | ROBERT L. WARE'S EASTERN HEIGHTS N 92 01/100 FT OF LOTS 14 15 AND LOT 16 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-22-0089 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Sarah Rice Jeremy Rice 698 White Bear Ave St Paul MN 55106 *698 WHITE BEAR AVE N *Ward: 7 *Pending as of: 1/13/2020 | Subj To Esmts; The N 52 Ft Of S 104 Ft Of Lots 23 Thru Lot 25 Blk 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-22-0125 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |
| Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *1979 WILSON AVE *Ward: 7 *Pending as of: 1/13/2020 | HUDSON ROAD GARDENS E 68.4 FT OF W 203.91 FT OF LOT 6 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 \$117.80 | 35-29-22-31-0027 |
| | | | | | Total Assessment: | \$117.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Annie Lee | SUN-RAY TERRACE ADDITION NO. 1 | Delinquent Trash Bill | 1.00 | 115.24 | \$115.24 | 35-29-22-41-0058 |
| Yeng Lee | LOT 14 BLK 4 | | | | \$115.24 | |
| 2173 Wilson Ave | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55119-4033 | | | | | | |
| *2173 WILSON AVE | | | | | Total Assessment: \$115.24 | |
| *Ward: 7 | | | | | This Payment: \$0.00 | |
| *Pending as of: 1/13/2020 | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$115.24 | |

Report Totals:

| | | |
|---------------------------------|--------------------------------|--------------------|
| 256 Parcel(s) | Total Assessment: | \$26,930.83 |
| 0 Cert. Exempt Parcel(s) | This Payment: | \$0.00 |
| | Current Year Principal: | \$0.00 |
| | Current Year Interest: | \$0.00 |
| | Payoff Amount: | \$26,930.83 |