

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                     | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Brian A Nins<br>1055 7th St W<br>St Paul MN 55102-3827                   | SCHEFFERS ADDTION TO ST. PAUL<br>LOTS 29 AND LOT 30 BLK 2       | Delinquent Trash Bill   | 1.00             | 221.36          | \$221.36<br>\$221.36    | 11-28-23-41-0053   |
| *** Owner and Taxpayer ***   |   |                         |                  |                 |                         |                    |
|  |   |                         |                  |                 | Total Assessment:       | \$221.36           |
|  |   |                         |                  |                 | This Payment:           | \$0.00             |
|  |   |                         |                  |                 | Current Year Principal: | \$0.00             |
|  |   |                         |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$221.36</b>    |
| <hr/>  |   |                         |                  |                 |                         |                    |
| Rebecca Colbert<br>396 Fulton St<br>St Paul MN 55102-3407                | FINCH'S ADDITION TO ST. PAUL EX<br>7TH ST LOTS 2 & LOT 3 BLK 3  | Delinquent Trash Bill   | 1.00             | 107.02          | \$107.02<br>\$107.02    | 11-28-23-41-0190   |
| *** Owner and Taxpayer ***   |   |                         |                  |                 |                         |                    |
|  |   |                         |                  |                 | Total Assessment:       | \$107.02           |
|  |   |                         |                  |                 | This Payment:           | \$0.00             |
|  |   |                         |                  |                 | Current Year Principal: | \$0.00             |
|  |   |                         |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>    |
| <hr/>  |   |                         |                  |                 |                         |                    |
| East And West Llc<br>1001 Thompson Ave<br>South Saint Paul MN 55075-1482 | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL EX ST LOT 14 BLK 8 | Delinquent Trash Bill   | 1.00             | 107.02          | \$107.02<br>\$107.02    | 11-28-23-43-0012   |
| *** Owner and Taxpayer ***   |   |                         |                  |                 |                         |                    |
|  |   |                         |                  |                 | Total Assessment:       | \$107.02           |
|  |   |                         |                  |                 | This Payment:           | \$0.00             |
|  |   |                         |                  |                 | Current Year Principal: | \$0.00             |
|  |   |                         |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>    |

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| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Amy M Green<br>1405 W 7th St<br>St Paul MN 55102-4207<br><b>*1405 7TH ST W</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                            | RUGG'S ADDITION TO THE CITY OF<br>ST. PAUL EX ST LOT 7 BLK 5   | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36   | <b>11-28-23-34-0176</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$77.36              |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>       |                         |
| Jonathan J Kobilka<br>Joleen J Kobilka<br>1409 7th St W<br>St Paul MN 55102-4207<br><b>*1409 7TH ST W</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | RUGG'S ADDITION TO THE CITY OF<br>ST. PAUL EX ST LOT 6 BLK 5   | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-23-34-0175</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$107.02             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| Chase M Franzen<br>8690 Aero Dr Ste 115<br>San Diego CA 92123-1757<br><b>*2222 7TH ST W</b><br>*Ward: 3<br>*Pending as of: 4/13/2020               | RANKINS ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY COUNTY,<br>MINNESOTA EX ST LOTS 6 AND LOT 7<br>BLK 4 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>15-28-23-34-0023</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$107.02             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |

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| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Jon C Foote<br>877 West 7th Street<br>St Paul MN 55102-3601<br><b>*877 7TH ST W</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                | STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL EX ST LOTS 16<br>AND 17 AND PART NWLY OF W 7TH<br>ST OF LOT 18 EX A 6 FT TRIANGLE AT<br>THE SW COR OF SD LOT 18 BLK 17 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 173.22          | \$173.22<br>\$173.22    | <b>12-28-23-23-0055</b> |
|   |  |   |                  |                 | Total Assessment:       | \$173.22                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$173.22</b>         |
| Michael D Tostenson<br>1670 Abell St<br>St Paul MN 55117-3904<br><b>*1670 ABELL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                             | GURNEY HIGHLAND PARK N 8 2/10<br>FT OF LOT 18 ALL OF LOTS 19 AND<br>20 AND EX N 22 2/10 FT LOT 21 BLK<br>2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>19-29-22-21-0019</b> |
|   |  |   |                  |                 | Total Assessment:       | \$77.36                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |
| Jose A Avalos-Reyes Sr<br>Ofelia L Avalos-Reyes<br>1677 Abell St<br>St Paul MN 55117-3903<br><b>*1677 ABELL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | GURNEY HIGHLAND PARK SUBJ TO<br>WIDENED LARPEUTEUR AVE LOTS 1<br>AND 2 AND N 16 FT OF LOT 3 BLK 3  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>19-29-22-21-0010</b> |
|   |  |   |                  |                 | Total Assessment:       | \$114.34                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |

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| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Peter A Stone<br>Nancy M Stone<br>1731 Adrian St<br>St Paul MN 55116-2309<br><b>*1731 ADRIAN ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | WEST END LOTS 13 & LOT 14 BLK 33                               | Delinquent Trash Bill      | 1.00             | 4.65            | \$4.65             | <b>14-28-23-23-0034</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$4.65             |                         |
|  |  | Total Assessment:          |                  |                 | \$4.65             |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.65</b>      |                         |
| Ashley N Lemay<br>1379 Alaska Ave<br>St Paul MN 55116-2339<br><b>*1379 ALASKA AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020               | WEST END LOT 27 BLK 23   | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36            | <b>15-28-23-11-0042</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$77.36            |                         |
|  |  | Total Assessment:          |                  |                 | \$77.36            |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>     |                         |
| Kristine Marion Grill<br>1415 Alaska Ave<br>St Paul MN 55116-2341<br><b>*1415 ALASKA AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020        | BIRMINGHAM'S FOURTH ADDITION<br>TO ST. PAUL, MINN. LOT 8 BLK 3 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36            | <b>14-28-23-22-0031</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$77.36            |                         |
|  |  | Total Assessment:          |                  |                 | \$77.36            |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>     |                         |

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| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Perla Rj Espino<br>1419 Alaska Ave<br>St Paul MN 55116-2341<br><b>*1419 ALASKA AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | BIRMINGHAM'S FOURTH ADDITION<br>TO ST. PAUL, MINN. LOT 9 BLK 3   | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>14-28-23-22-0032</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$107.02                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |
| Sean M Mcgrath<br>335 Arbor St<br>St Paul MN 55102-3207<br><b>*335 ARBOR ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020        | STINSON'S SUBDIVISION OF BLOCK<br>10, STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 38 BLK<br>10 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>11-28-23-11-0090</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$77.36                     |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>              |                         |
| Jody M King<br>341 Arbor St<br>St Paul MN 55102-3207<br><b>*341 ARBOR ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020           | STINSON'S SUBDIVISION OF BLOCK<br>10, STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 39 BLK<br>10 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>11-28-23-11-0091</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$114.34                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |

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| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u>            | <u>Charge Amts</u>   | <u>Property ID</u> |
|--|---|-------------------------|------------------|----------------------------|----------------------|--------------------|
| Ronald Staeheli<br>Diane Staeheli<br>358 Arbor St<br>St Paul MN 55102-3525 | A. V. BROWN'S, SUB. OF BLK 19. 24, &<br>EAST HALF OF 26, IN STINSON,<br>BROWN & RAMSEY'S ADD. LOT 11<br>BLK 19          | Delinquent Trash Bill   | 1.00             | 221.36                     | \$221.36<br>\$221.36 | 11-28-23-14-0051   |
|  |   |                         |                  | *** Owner and Taxpayer *** |                      |                    |
|  |   |                         |                  | Total Assessment:          |                      | \$221.36           |
|  |   |                         |                  | This Payment:              |                      | \$0.00             |
|  |   |                         |                  | Current Year Principal:    |                      | \$0.00             |
|  |   |                         |                  | Current Year Interest:     |                      | \$0.00             |
|  |   |                         |                  | <b>Payoff Amount:</b>      |                      | <b>\$221.36</b>    |
| <hr/>  |   |                         |                  |                            |                      |                    |
| Virginia E Hester<br>364 Arbor St<br>St Paul MN 55102-3525                 | A. V. BROWN'S, SUB. OF BLK 19. 24, &<br>EAST HALF OF 26, IN STINSON,<br>BROWN & RAMSEY'S ADD. LOT 12<br>BLK 19          | Delinquent Trash Bill   | 1.00             | 107.02                     | \$107.02<br>\$107.02 | 11-28-23-14-0052   |
|  |   |                         |                  | *** Owner and Taxpayer *** |                      |                    |
|  |   |                         |                  | Total Assessment:          |                      | \$107.02           |
|  |   |                         |                  | This Payment:              |                      | \$0.00             |
|  |   |                         |                  | Current Year Principal:    |                      | \$0.00             |
|  |   |                         |                  | Current Year Interest:     |                      | \$0.00             |
|  |   |                         |                  | <b>Payoff Amount:</b>      |                      | <b>\$107.02</b>    |
| <hr/>  |   |                         |                  |                            |                      |                    |
| Keisha Burrus<br>412 Arbor St<br>St Paul MN 55102-3526                     | A. V. BROWN'S, SUB. OF BLK 19. 24, &<br>EAST HALF OF 26, IN STINSON,<br>BROWN & RAMSEY'S ADD. EX<br>ALLEY LOT 12 BLK 24 | Delinquent Trash Bill   | 1.00             | 114.34                     | \$114.34<br>\$114.34 | 11-28-23-14-0092   |
|  |   |                         |                  | *** Owner and Taxpayer *** |                      |                    |
|  |   |                         |                  | Total Assessment:          |                      | \$114.34           |
|  |   |                         |                  | This Payment:              |                      | \$0.00             |
|  |   |                         |                  | Current Year Principal:    |                      | \$0.00             |
|  |   |                         |                  | Current Year Interest:     |                      | \$0.00             |
|  |   |                         |                  | <b>Payoff Amount:</b>      |                      | <b>\$114.34</b>    |

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| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Anthony T Taylor<br>440 Arbor St<br>St Paul MN 55102-3526<br><b>*440 ARBOR ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                | A. V. BROWN'S, SUB. OF BLK 19. 24, &<br>EAST HALF OF 26, IN STINSON,<br>BROWN & RAMSEY'S ADD. EX<br>ALLEY LOT 18 BLK 24 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 66.17           | \$66.17<br>\$66.17      | <b>11-28-23-14-0098</b> |
|   |   |   |                  |                 | Total Assessment:       | \$66.17                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$66.17</b>          |
| Joseph Biagini<br>Susan M Biagini<br>13236 20th St N<br>Stillwater MN 55082-1501<br><b>*1555 ARCADE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2020       | LAKE PHALEN ADDITION LOTS 1 &<br>LOT 2 BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.37           | \$77.37<br>\$77.37      | <b>20-29-22-14-0104</b> |
|   |   |   |                  |                 | Total Assessment:       | \$77.37                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.37</b>          |
| Anatole Zorobi<br>Estelle Gnokile<br>316 Arlington Ave E<br>St Paul MN 55130-3113<br><b>*316 ARLINGTON AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | STRUB'S ADDITION TO THE CITY OF<br>ST. PAUL VAC ALLEY ADJ & LOT 6<br>BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>19-29-22-41-0054</b> |
|   |   |   |                  |                 | Total Assessment:       | \$114.34                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |

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| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Eyob G Tegene<br>320 Arlington Ave E<br>St Paul MN 55130-3113<br><b>*320 ARLINGTON AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                     | STRUB'S ADDITION TO THE CITY OF<br>ST. PAUL N 1/2 OF VAC ALLEY ADJ<br>AND LOT 5 BLK 1                  | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34                | <b>19-29-22-41-0023</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$114.34                |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$114.34                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Kyle Haralson<br>Laura J Haralson<br>673 Arlington Ave E<br>St Paul MN 55106-1701<br><b>*673 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL EX W 30 FT<br>LOT 23 AND ALL OF LOT 24 BLK 13 | Delinquent Trash Bill      | 1.00             | 77.37           | \$77.37                 | <b>20-29-22-13-0153</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$77.37                 |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$77.37                 |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.37</b>          |
| Kathleen M Salscheider<br>1010 Armstrong Ave<br>St Paul MN 55102-3741<br><b>*1010 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020              | BUCKHOUTS REARRANGEMENT OF<br>MOORE'S ADDITION TO THE CITY OF<br>ST. PAUL LOTS 5 & LOT 6 BLK 3         | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34                | <b>11-28-23-32-0038</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$114.34                |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$114.34                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |



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| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Abdirashid Ahmed<br>Hawo M Omar<br>670 Armstrong Ave<br>St Paul MN 55102-3802<br><b>*670 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                   | FINCH'S ADDITION TO ST. PAUL LOTS<br>11 AND LOT 12 BLK 6  | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-41-0126</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   |                            |                  |                 | Total Assessment:           | \$107.02                |
|   |   |                            |                  |                 | This Payment:               | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Jeffrey J Jarzynski<br>Deanna R Spores<br>806 Armstrong Ave<br>St Paul MN 55102-3816<br><b>*806 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                            | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 6 BLK 6  | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>11-28-23-42-0124</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   |                            |                  |                 | Total Assessment:           | \$114.34                |
|   |   |                            |                  |                 | This Payment:               | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |
| Gary J Vanderkelen Trustee<br>Marline A Vanderkelen Trustee<br>11355 24th St Court N<br>Lake Elmo MN 55042-0045<br><b>*815 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 33 BLK 3 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>11-28-23-42-0079</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   |                            |                  |                 | Total Assessment:           | \$77.36                 |
|   |   |                            |                  |                 | This Payment:               | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>       | <b>\$77.36</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Desta T Foghe<br>4149 Norma Ave<br>Arden Hills MN 55112-1984<br><b>*905 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020  | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 18 & LOT 19 BLK 2 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-23-31-0230</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$107.02             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| Adam Dohm<br>915 Armstrong Ave<br>St Paul MN 55102<br><b>*915 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020            | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 17 BLK 2          | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-23-31-0043</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$107.02             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| Michael Swiggum<br>927 Armstrong Ave<br>St Paul MN 55102-3709<br><b>*927 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | BRYANT'S RANDOLPH ST. ADDITION<br>LOT 15 BLK 2                    | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-23-31-0159</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$107.02             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Monica G Quinones<br>939 Armstrong Ave<br>St Paul MN 55102-3709<br><b>*939 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | BRYANT'S RANDOLPH ST. ADDITION<br>EX ELY QUADRANGULAR PART<br>MEASURING 30 INCHES ON S L AND<br>12 INCHES ON N L LOT 19 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 39.29           | \$39.29<br>\$39.29      | <b>11-28-23-31-0164</b> |
|   |   |   |                  |                 | Total Assessment:       | \$39.29                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$39.29</b>          |
| Barbara E Larson<br>984 Armstrong Ave<br>St Paul MN 55102-3741<br><b>*984 ARMSTRONG AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020  | WATSON'S 2ND ADDITON TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 2 BLK 3   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>11-28-23-32-0013</b> |
|   |   |   |                  |                 | Total Assessment:       | \$77.36                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |
| Molly M Luebstorf<br>337 Bay St<br>St Paul MN 55102-3209<br><b>*337 BAY ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020               | A. VANCE BROWN'S SUB. OF<br>STINSON, BROWN & RAMSEY'S<br>ADDITION TO ST. PAUL LOT 4 BLK 9                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-23-11-0106</b> |
|   |   |   |                  |                 | Total Assessment:       | \$107.02                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Jolene S Zafke<br>422 Bay St<br>St Paul MN 55102-3529<br><b>*422 BAY ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                   | A. V. BROWN'S, SUB. OF BLK 19. 24, &<br>EAST HALF OF 26, IN STINSON,<br>BROWN & RAMSEY'S ADD. LOT 34<br>BLK 24 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>11-28-23-14-0114</b> |
|  |  |   |                  |                 | Total Assessment:           | \$114.34                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |
| Property Fixx Llc<br>999 Smith Ave<br>St Paul MN 55118-1129<br><b>*428 BAY ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020             | A. V. BROWN'S, SUB. OF BLK 19. 24, &<br>EAST HALF OF 26, IN STINSON,<br>BROWN & RAMSEY'S ADD. LOT 35<br>BLK 24 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-14-0115</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| James A Kloos<br>Barbara R Kloos<br>430 Bay St<br>St Paul MN 55102-3529<br><b>*430 BAY ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | A. V. BROWN'S, SUB. OF BLK 19. 24, &<br>EAST HALF OF 26, IN STINSON,<br>BROWN & RAMSEY'S ADD. LOT 36<br>BLK 24 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 180.51          | \$180.51<br><u>\$180.51</u> | <b>11-28-23-14-0116</b> |
|  |  |   |                  |                 | Total Assessment:           | \$180.51                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$180.51</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description           | Unit Rate | Quantity | Charge Amt      | Property ID      |
|---|---|----------------------------|-----------|----------|-----------------|------------------|
| Chris E Sirek<br>510 Bay St<br>St Paul MN 55102-3818<br><b>*510 BAY ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                     | SCHEFFERS ADDTION TO ST. PAUL<br>EX PART DESC AS BEG AT THE SE COR<br>OF LOT 12 THENCE WLY ALONG THE<br>S LINE OF SD LOT 12 A DIST OF 8 FT<br>THENCE NELY TO A PT ON THE E<br>LINE OF SD LOT 12 A DIST OF 16.5 FT | Delinquent Trash Bill      | 1.00      | 77.36    | \$77.36         | 11-28-23-41-0209 |
|   |   | *** Owner and Taxpayer *** |           |          | \$77.36         |                  |
|   |   | Total Assessment:          |           |          | \$77.36         |                  |
|   |   | This Payment:              |           |          | \$0.00          |                  |
|   |   | Current Year Principal:    |           |          | \$0.00          |                  |
|   |   | Current Year Interest:     |           |          | \$0.00          |                  |
|   |   | <b>Payoff Amount:</b>      |           |          | <b>\$77.36</b>  |                  |
| Nicholas Soderstrom<br>Christina Ziton-Soderstrom<br>513 Bay St<br>St Paul MN 55102-3817<br><b>*511 BAY ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | SCHEFFERS ADDTION TO ST. PAUL S<br>1/2 OF LOT 8 BLK 1   | Delinquent Trash Bill      | 1.00      | 107.02   | \$107.02        | 11-28-23-41-0026 |
|   |   | *** Owner and Taxpayer *** |           |          | \$107.02        |                  |
|   |   | Total Assessment:          |           |          | \$107.02        |                  |
|   |   | This Payment:              |           |          | \$0.00          |                  |
|   |   | Current Year Principal:    |           |          | \$0.00          |                  |
|   |   | Current Year Interest:     |           |          | \$0.00          |                  |
|   |   | <b>Payoff Amount:</b>      |           |          | <b>\$107.02</b> |                  |
| Krista Renee Krejce<br>1043 Bayard Ave<br>St Paul MN 55102-4005<br><b>*1043 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                     | NOHA'S ADDITION LOT 11 BLK 1  | Delinquent Trash Bill      | 1.00      | 3.36     | \$3.36          | 11-28-23-33-0011 |
|   |   | *** Owner and Taxpayer *** |           |          | \$3.36          |                  |
|   |   | Total Assessment:          |           |          | \$3.36          |                  |
|   |   | This Payment:              |           |          | \$0.00          |                  |
|   |   | Current Year Principal:    |           |          | \$0.00          |                  |
|   |   | Current Year Interest:     |           |          | \$0.00          |                  |
|   |   | <b>Payoff Amount:</b>      |           |          | <b>\$3.36</b>   |                  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Francis X Garcia Zaavedra<br>1272 Bayard Ave<br>St Paul MN 55116-1638<br><b>*1272 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020         | EINAR T. SCHULSTAD SUBD. LOT 14   | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>10-28-23-43-0066</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$107.02             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| John P Stein<br>Eve G Stein<br>1302 Bayard Ave<br>St Paul MN 55116-1640<br><b>*1302 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020       | HACKETT'S SUBDIVISION OF BLOCK<br>4, LEXINGTON PARK PLAT 5,<br>RAMSEY CO., MINN LOT 6 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34 | <b>10-28-23-43-0085</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$114.34             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>      |                         |
| Josilyn Meyer<br>Nicholas Johnson<br>1327 Bayard Ave<br>St Paul MN 55116-1641<br><b>*1327 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | EDWARD L. MCADAM ADDITION LOT<br>12 BLK 3   | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36   | <b>10-28-23-43-0050</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$77.36              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Mark J Oconnell<br>1382 Bayard Ave<br>St Paul MN 55116-1642<br><b>*1382 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                | SATTLER'S ADDITION W 20 FT OF<br>LOT 13 AND E 30 FT OF LOT 14 BLK<br>4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 66.20           | \$66.20<br>\$66.20      | <b>10-28-23-34-0037</b> |
|  |  |   |                  |                 | Total Assessment:       | \$66.20                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$66.20</b>          |
| Margaret Betts<br>400 Robert St N<br>St Paul MN 55101-2037<br><b>*1439 BAYARD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                 | TWIN CITY VIEW EX W 10 FT LOT 14<br>AND W 10 FT OF LOT 15 BLK 1        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.36            | \$3.36<br>\$3.36        | <b>10-28-23-34-0120</b> |
|  |  |   |                  |                 | Total Assessment:       | \$3.36                  |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$3.36</b>           |
| Vincent M Miron<br>1163 W Peachtree St Ne Apt 1907<br>Atlanta GA 30309-4544<br><b>*743 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 34 BLK 11             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 66.20           | \$66.20<br>\$66.20      | <b>11-28-23-43-0064</b> |
|  |  |   |                  |                 | Total Assessment:       | \$66.20                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$66.20</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| William Jobst<br>746 Bayard Ave<br>St Paul MN 55102-4102<br><b>*746 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                  | REARRANGEMENT OF BLOCK 10<br>CLARKES ADDITION TO ST. PAUL<br>LOT 2 BLK 10                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 221.35          | \$221.35<br>\$221.35    | <b>11-28-23-43-0080</b> |
|  |   |   |                  |                 | Total Assessment:       | \$221.35                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$221.35</b>         |
| Adam Hanson Tafel<br>747 Bayard Ave<br>St Paul MN 55102-4101<br><b>*747 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020              | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL E 1 FT OF LOT 32 AND ALL<br>OF LOT 33 BLK 11 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-43-0063</b> |
|  |   |   |                  |                 | Total Assessment:       | \$114.34                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| James Pierce<br>Marlene Pierce<br>750 Bayard Ave<br>St Paul MN 55102-4102<br><b>*750 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | REARRANGEMENT OF BLOCK 10<br>CLARKES ADDITION TO ST. PAUL<br>LOT 3 BLK 10                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 2.88            | \$2.88<br>\$2.88        | <b>11-28-23-43-0081</b> |
|  |   |   |                  |                 | Total Assessment:       | \$2.88                  |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$2.88</b>           |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Sonja Laughlin<br>Timothy J Laughlin<br>790 Bayard Ave<br>St Paul MN 55102-4102<br><b>*790 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | REARRANGEMENT OF BLOCK 10<br>CLARKES ADDITION TO ST. PAUL<br>LOT 14 BLK 10 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02                       | <b>11-28-23-43-0092</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$107.02                       |                         |
|  |  |                            |                  |                 | <b>Total Assessment:</b>       | \$107.02                |
|  |  |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$107.02</b>         |
| Cambridge Flats Llc<br>1890 Carroll Ave Apt 8<br>St Paul MN 55104-3500<br><b>*874 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020          | J. R. BARTON'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 4 BLK 1             | Delinquent Trash Bill      | 1.00             | 143.57          | \$143.57                       | <b>11-28-23-34-0059</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$143.57                       |                         |
|  |  |                            |                  |                 | <b>Total Assessment:</b>       | \$143.57                |
|  |  |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$143.57</b>         |
| Margaret A Swiggum<br>875 Bayard Ave<br>St Paul MN 55102-4001<br><b>*875 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                   | BARTONS ADDITION TO THE CITY OF<br>ST. PAUL LOT 27 BLK 1                   | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34                       | <b>11-28-23-34-0025</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$114.34                       |                         |
|  |  |                            |                  |                 | <b>Total Assessment:</b>       | \$114.34                |
|  |  |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|  |  |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Elizabeth Diemer<br>905 Bayard Ave<br>St Paul MN 55102-4001<br><b>*905 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020          | BARTONS ADDITION TO THE CITY OF<br>ST. PAUL LOT 20 BLK 1   | Delinquent Trash Bill      | 1.00             | 3.36            | \$3.36            | <b>11-28-23-34-0018</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$3.36            |                         |
|   |  | Total Assessment:          |                  |                 | \$3.36            |                         |
|   |  | This Payment:              |                  |                 | \$0.00            |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.36</b>     |                         |
| Kyle P Odegaard<br>934 Bayard Ave<br>St Paul MN 55102-4004<br><b>*934 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020           | NIXON ADDITION TO ST. PAUL LOT 4                           | Delinquent Trash Bill      | 1.00             | 4.65            | \$4.65            | <b>11-28-23-34-0085</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$4.65            |                         |
|   |  | Total Assessment:          |                  |                 | \$4.65            |                         |
|   |  | This Payment:              |                  |                 | \$0.00            |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.65</b>     |                         |
| Danielkurtz<br>Gina Kurtz<br>939 Bayard Ave<br>St Paul MN 55102-4003<br><b>*939 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | W. T. BARTONS ADD. TO THE CITY OF<br>ST. PAUL LOT 26 BLK 1 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34          | <b>11-28-23-34-0051</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$114.34          |                         |
|   |  | Total Assessment:          |                  |                 | \$114.34          |                         |
|   |  | This Payment:              |                  |                 | \$0.00            |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Jonathan R Drankwalter<br>986 Bayard Ave<br>St Paul MN 55102-4006<br><b>*986 BAYARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                           | NELSON PARK, ST. PAUL,<br>MINNESOTA E 20 FT OF LOT 3 AND<br>ALL OF LOT 2 BLK 1      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>11-28-23-33-0030</b> |
|  |   |   |                  |                 | Total Assessment:       | \$77.36                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |
| David James Beecham<br>Susan Kay Beecham<br>1856 Beechwood Ave<br>St Paul MN 55116-2027<br><b>*1856 BEECHWOOD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | HIGHVIEW ADDITION W 10 FT OF<br>LOT 31 & E 10 FT OF LOT 33 & ALL OF<br>LOT 32 BLK 6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.37           | \$77.37<br>\$77.37      | <b>16-28-23-24-0067</b> |
|  |   |   |                  |                 | Total Assessment:       | \$77.37                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.37</b>          |
| Richard Dupre<br>Matthew Woods<br>1880 Beechwood Ave<br>St Paul MN 55116-2027<br><b>*1880 BEECHWOOD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020           | HIGHVIEW ADDITION LOT 38 BLK 6  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 1.76            | \$1.76<br>\$1.76        | <b>16-28-23-24-0062</b> |
|  |   |   |                  |                 | Total Assessment:       | \$1.76                  |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$1.76</b>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Susan S Burdi<br>Charles A Burdi<br>943 Benhill Rd<br>St Paul MN 55105-3200<br><b>*943 BENHILL RD</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOTS 27 & LOT 28 BLK 7 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-21-0052</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$107.02                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |
| Jill Lang<br>1814 Benson Ave<br>St Paul MN 55116-3212<br><b>*1814 BENSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                      | KIPP'S GLEN TERRACE ADDITION TO<br>ST. PAUL, MINN. LOT 2 BLK 6                                  | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>15-28-23-41-0077</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$114.34                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |
| Angela Rey Biron<br>1829 Benson Ave<br>St Paul MN 55116-3211<br><b>*1829 BENSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020               | KIPP'S GLEN TERRACE ADDITION TO<br>ST. PAUL, MINN. LOT 35 BLK 2                                 | Delinquent Trash Bill      | 1.00             | 66.17           | \$66.17<br><u>\$66.17</u>   | <b>15-28-23-41-0040</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$66.17                     |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$66.17</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Austin J Peterson<br>1685 Bohland Ave<br>St Paul MN 55116-2124<br><b>*1685 BOHLAND AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020    | HARDENBERGH HEIGHTS W 1/2 OF<br>LOT 20 AND ALL OF LOT 19 BLK 7  | Delinquent Trash Bill      | 1.00             | 66.24           | \$66.24<br>\$66.24   | <b>16-28-23-11-0115</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$66.24              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$66.24</b>       |                         |
| Anna M Joseph Pribyl<br>1772 Bohland Ave<br>St Paul MN 55116-2125<br><b>*1772 BOHLAND AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LANE'S HIGHLAND PARK N 1/2 OF<br>VAC ALLEY ADJ AND EX E 31 FT LOT<br>2 E 28 FT OF LOT 4 AND ALL OF LOT<br>3 BLK 19  | Delinquent Trash Bill      | 1.00             | 114.35          | \$114.35<br>\$114.35 | <b>16-28-23-13-0010</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$114.35             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.35</b>      |                         |
| Daniel J Gleason<br>1804 Bohland Ave<br>St Paul MN 55116-2125<br><b>*1804 BOHLAND AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020     | LANE'S HIGHLAND PARK N 1/2 OF<br>VAC ALLEY ADJ AND W 1 FT OF LOT<br>9 E 40 FT OF LOT 11 AND ALL OF LOT<br>10 BLK 19 | Delinquent Trash Bill      | 1.00             | 90.48           | \$90.48<br>\$90.48   | <b>16-28-23-13-0014</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$90.48              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$90.48</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>      | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|----------------------------------|-------------------------|------------------|-----------------|-------------------------|-------------------------|
| Suzanne Noyes<br>2221 Youngman Ave Unit 201<br>St Paul MN 55116-3055            | JACK HOY'S ADDITION LOT 18 BLK 1 | Delinquent Trash Bill   | 1.00             | 114.34          | \$114.34                | <b>16-28-23-33-0144</b> |
|   |                                  |                         |                  |                 | <u>\$114.34</u>         |                         |
| *** Owner and Taxpayer ***  |                                  |                         |                  |                 |                         |                         |
|   |                                  |                         |                  |                 | Total Assessment:       | \$114.34                |
|   |                                  |                         |                  |                 | This Payment:           | \$0.00                  |
|   |                                  |                         |                  |                 | Current Year Principal: | \$0.00                  |
|   |                                  |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|   |                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Kevin M Stepka<br>Michelle M Stepka<br>507 Brimhall St<br>St Paul MN 55116-1508 | HALEY'S ADDITION LOT 2 BLK 2     | Delinquent Trash Bill   | 1.00             | 3.36            | \$3.36                  | <b>10-28-23-32-0140</b> |
|   |                                  |                         |                  |                 | <u>\$3.36</u>           |                         |
| *** Owner and Taxpayer ***  |                                  |                         |                  |                 |                         |                         |
|   |                                  |                         |                  |                 | Total Assessment:       | \$3.36                  |
|   |                                  |                         |                  |                 | This Payment:           | \$0.00                  |
|   |                                  |                         |                  |                 | Current Year Principal: | \$0.00                  |
|   |                                  |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|   |                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$3.36</b>           |
| Theresa A Fuhs<br>544 Brimhall St<br>St Paul MN 55116-1509                      | GELIN'S RE-ARRANGEMENT LOT 1     | Delinquent Trash Bill   | 1.00             | 107.02          | \$107.02                | <b>10-28-23-32-0123</b> |
|   |                                  |                         |                  |                 | <u>\$107.02</u>         |                         |
| *** Owner and Taxpayer ***  |                                  |                         |                  |                 |                         |                         |
|   |                                  |                         |                  |                 | Total Assessment:       | \$107.02                |
|   |                                  |                         |                  |                 | This Payment:           | \$0.00                  |
|   |                                  |                         |                  |                 | Current Year Principal: | \$0.00                  |
|   |                                  |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|   |                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Jeffrey J Dobier<br>Annette L Dobier<br>556 Brimhall St<br>St Paul MN 55116-1509<br><b>*556 BRIMHALL ST</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | GELIN'S RE-ARRANGEMENT LOT 4  | Delinquent Trash Bill      | 1.00             | 4.65            | \$4.65             | <b>10-28-23-32-0120</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | \$4.65             |                         |
|  |   | Total Assessment:          |                  |                 | \$4.65             |                         |
|  |   | This Payment:              |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.65</b>      |                         |
| Robert W Schlueter<br>8806 Minnetonka Blvd<br>St Louis Park MN 55426-2935<br><b>*589 BRIMHALL ST</b><br>*Ward: 3<br>*Pending as of: 4/13/2020        | OTTO HUNT'S ADDITION LOT 7 BLK 4  | Delinquent Trash Bill      | 1.00             | 66.20           | \$66.20            | <b>10-28-23-32-0153</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | \$66.20            |                         |
|  |   | Total Assessment:          |                  |                 | \$66.20            |                         |
|  |   | This Payment:              |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$66.20</b>     |                         |
| Karl E Lieder<br>Lisa M Lieder<br>764 Brookline St<br>St Paul MN 55119-5312<br><b>*764 BROOKLINE ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2020     | SECTION 14 TOWN 28 RANGE 22 WLY 150 FT OF A TRACT FORMERLY DESC AS LOTS 12 THRU 15 & 28 THRU 31 BLK 5 OF BURLINGTON HEIGHTS DIV 1 NOW VAC IN NW 1/4 OF NE 1/4 OF (SUBJ TO ESMTS) SEC 14 TN 28 RN 22 | Delinquent Trash Bill      | 1.00             | 109.37          | \$109.37           | <b>14-28-22-12-0056</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | \$109.37           |                         |
|  |   | Total Assessment:          |                  |                 | \$109.37           |                         |
|  |   | This Payment:              |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$109.37</b>    |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Donald M Brutlag<br>Lucy Brutlag<br>342 Burlington Rd<br>St Paul MN 55119-5376<br><b>*342 BURLINGTON RD</b><br>*Ward: 7<br>*Pending as of: 4/13/2020   | FLEISCHHACKER ADDITION LOT 1<br>BLK 1   | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-22-24-0009</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$107.02             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| Christopher J Gerber<br>457 Burlington Rd<br>St Paul MN 55119-5313<br><b>*457 BURLINGTON RD</b><br>*Ward: 7<br>*Pending as of: 4/13/2020               | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA PART OF LOT 49 LYING<br>ELY OF FOL DESC LINE; BEG AT NE<br>COR OF LOT 49 TH SWLY TO PT ON SL<br>SD LOT 28FT W OF SE COR SD LOT & | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36   | <b>11-28-22-24-0060</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$77.36              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>       |                         |
| Xochitl Barragan Huerta<br>4800 Centerville Rd Unit 222<br>St Paul MN 55127-2216<br><b>*495 BURLINGTON RD</b><br>*Ward: 7<br>*Pending as of: 4/13/2020 | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA S 5 FT OF LOT 42 & PART<br>OF LOT A LYING S OF EXTENDED N<br>LINE OF LOT 41 & LYING NELY OF A<br>LINE RUN NWLY FROM SW COR OF    | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34 | <b>11-28-22-31-0004</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$114.34             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>      |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Sopaht C Johnson<br>555 Burlington Rd<br>St Paul MN 55119-5315<br><b>*555 BURLINGTON RD</b><br>*Ward: 7<br>*Pending as of: 4/13/2020    | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA PART OF BLK 10 S AND<br>E OF L RUN FROM W COR OF LOT 24<br>TO PT ON W L OF AND 35 FT FROM<br>NW COR OF SW 1/4 OF SE 1/4 OF SEC                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 113.45          | \$113.45<br><u>\$113.45</u> | <b>11-28-22-34-0001</b> |
|   |   |   |                  |                 | Total Assessment:           | \$113.45                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$113.45</b>         |
| Barbara J Nemer<br>620 Burlington Rd<br>St Paul MN 55119-5378<br><b>*620 BURLINGTON RD</b><br>*Ward: 7<br>*Pending as of: 4/13/2020     | SECTION 11 TOWN 28 RANGE 22 LOT<br>1 BLK 1 IN BOLLMANN WOLFF<br>ADDITION & IN SD SEC 11 TN 28 RN<br>22 E 16 5/10 FT OF PART OF SW 1/4 OF<br>SE 1/4 N OF BURLINGTON AVE ALSO<br>THE W 1/2 OF S 1/4 OF NE 1/4 OF SE | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>11-28-22-41-0026</b> |
|   |   |   |                  |                 | Total Assessment:           | \$77.36                 |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$77.36</b>          |
| Steven C Vandewater<br>693 Butternut Ave<br>St Paul MN 55102-4103<br><b>*693 BUTTERNUT AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | STEWART AVE. ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. NELY 1/2 OF LOT 18 & ALL OF<br>LOT 19 BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-44-0076</b> |
|   |   |   |                  |                 | Total Assessment:           | \$107.02                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Annamarie Heller<br>703 Butternut Ave<br>St Paul MN 55102-4103<br><b>*703 BUTTERNUT AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                           | STEWART AVE. ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 16 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>11-28-23-44-0073</b> |
|  |   |   |                  |                 | Total Assessment:           | \$114.34                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |
| Christopher Fernlund<br>731 Butternut Ave<br>St Paul MN 55102-4103<br><b>*731 BUTTERNUT AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                       | RIVERSIDE ADDITION TO ST. PAUL,<br>MINN. LOT 13 BLK 1                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>11-28-23-44-0012</b> |
|  |   |   |                  |                 | Total Assessment:           | \$77.36                 |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$77.36</b>          |
| Robert Wayne Eastlee<br>Troy Allen Eastlee<br>733 Butternut Ave<br>St Paul MN 55102-4103<br><b>*733 BUTTERNUT AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | RIVERSIDE ADDITION TO ST. PAUL,<br>MINN. LOT 12 BLK 1                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-44-0011</b> |
|  |   |   |                  |                 | Total Assessment:           | \$107.02                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Henry R Daye<br>575 California Ave E<br>St Paul MN 55130-3011<br><b>*575 CALIFORNIA AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020     | EDGERTON MANOR LOT 11 BLK 1   | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>20-29-22-21-0047</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$107.02             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| Charlene G Imgrund<br>594 California Ave<br>St Paul MN 55130-3012<br><b>*594 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. W 1/2 OF LOT 24 AND ALL OF<br>LOT 23 BLK 2 | Delinquent Trash Bill      | 1.00             | 107.04          | \$107.04<br>\$107.04 | <b>20-29-22-12-0057</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$107.04             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.04</b>      |                         |
| Amy Mork<br>601 California Ave E<br>St Paul MN 55130-3013<br><b>*601 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020         | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. E 1/2 OF LOT 14 AND ALL OF<br>LOT 13 BLK 1 | Delinquent Trash Bill      | 1.00             | 114.35          | \$114.35<br>\$114.35 | <b>20-29-22-12-0030</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$114.35             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.35</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Moses Lopez<br>606 California Ave E<br>St Paul MN 55130-3012<br><b>*606 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                      | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. W 1/2 OF LOT 27 & ALL OF LOT<br>26 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.37           | \$77.37<br><u>\$77.37</u>   | <b>20-29-22-12-0168</b> |
|  |   |   |                  |                 | Total Assessment:           | \$77.37                 |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$77.37</b>          |
| Jared Yogerst<br>Candace Yogerst<br>620 California Ave E<br>St Paul MN 55130-3012<br><b>*620 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 30 BLK 2                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 66.24           | \$66.24<br><u>\$66.24</u>   | <b>20-29-22-12-0062</b> |
|  |   |   |                  |                 | Total Assessment:           | \$66.24                 |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$66.24</b>          |
| Roger Barcus<br>2205 Matterhorn Ln<br>St Paul MN 55119-5608<br><b>*677 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                       | CLAPP-THOMSEN GREENBRIER<br>PARK ADDITION LOT 14 BLK 1                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 252.35          | \$252.35<br><u>\$252.35</u> | <b>20-29-22-12-0014</b> |
|  |   |   |                  |                 | Total Assessment:           | \$252.35                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$252.35</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Brent Adams<br>1512 Russell Ave N<br>Minneapolis MN 55411-2938<br><b>*635 CANTON ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020               | NLY 8 FT OF LOT 2 & ALL OF LOT 1  | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>11-28-23-43-0288</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$77.36                 |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |
| Darleen J Tareeq<br>Ibrahim Tareeq<br>657 Canton St<br>St Paul MN 55102-4105<br><b>*657 CANTON ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | ASYLUM ADDITION NO. 2 TO THE<br>CITY OF ST. PAUL, MINN. N 30 FT OF<br>LOTS 1 2 AND LOT 3 BLK 2                                    | Delinquent Trash Bill      | 1.00             | 190.39          | \$190.39<br>\$190.39    | <b>11-28-23-43-0118</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$190.39                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$190.39</b>         |
| Joseph Card<br>644 Brookside Ln<br>Mendota Heights MN 55118-2817<br><b>*663 CANTON ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020             | ASYLUM ADDITION NO. 2 TO THE<br>CITY OF ST. PAUL, MINN. S 60 FT OF<br>LOTS 1 2 AND 3 AND SUBJ TO ESMT<br>THE S 1/2 OF LOT 4 BLK 2 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-23-43-0120</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$107.02                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Marisela Tototzintle<br>David H Avaloz<br>691 Canton St<br>St Paul MN 55102-4107<br><b>*691 CANTON ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020    | ASYLUM ADDITION NO. 2 TO THE<br>CITY OF ST. PAUL, MINN. LOT 6 BLK<br>3          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-43-0126</b> |
|   |   |   |                  |                 | Total Assessment:           | \$107.02                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Michael C Gorke<br>722 Chatsworth St S<br>St Paul MN 55102-4040<br><b>*722 CHATSWORTH ST S</b><br>*Ward: 2<br>*Pending as of: 4/13/2020               | MOLLER'S ADDITION LOTS 8 AND<br>LOT 9 BLK 1                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>14-28-23-21-0008</b> |
|   |   |   |                  |                 | Total Assessment:           | \$107.02                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Vincent Schofield<br>Samantha Scott<br>702 Chippewa Ave<br>St Paul MN 55107-2579<br><b>*702 CHIPPEWA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | BANNING AND OLIVIER'S ADDITION<br>TO WEST ST. PAUL LOTS 11 AND LOT<br>12 BLK 73 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>12-28-23-41-0051</b> |
|   |   |   |                  |                 | Total Assessment:           | \$107.02                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Sharon M Hendrix<br>722 Chippewa Ave<br>St Paul MN 55107-2523<br><b>*722 CHIPPEWA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                 | BANNING AND OLIVIER'S ADDITION<br>TO WEST ST. PAUL LOT 9 BLK 74                     | Delinquent Trash Bill      | 1.00             | 90.46           | \$90.46<br>\$90.46   | <b>12-28-23-41-0060</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$90.46              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$90.46</b>       |                         |
| Celina S Martina<br>Gustavo Adrian Rosso<br>1139 Cleveland Ave S<br>St Paul MN 55116-2506<br><b>*1139 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX AVE<br>LOT 14 BLK 1 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34 | <b>17-28-23-44-0056</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$114.34             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>      |                         |
| Daniel Carlson<br>1020 E 146th St Suite 26<br>Burnsville MN 55337-6708<br><b>*1165 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                    | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX AVE<br>LOT 5 BLK 8  | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>17-28-23-44-0061</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$107.02             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|-----------------------------|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Nicholas V Friesz<br>1303 Cleveland Ave S<br>St Paul MN 55116-2653 | HIDDEN PARK VIEW LOT 2      | Delinquent Trash Bill   | 1.00             | 114.34          | \$114.34           | <b>20-28-23-11-0034</b> |
|  |                             |                         |                  |                 | \$114.34           |                         |

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

**\*1303 CLEVELAND AVE S**

\*Ward: 3  
\*Pending as of: 4/13/2020

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$114.34        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$114.34</b> |

|  |   |                       |      |        |          |                         |
|--|---|-----------------------|------|--------|----------|-------------------------|
| Scott A Langer<br>263 Colborne St<br>St Paul MN 55102-3113 | THOMAS DALY'S SUBDIVISION OF<br>BLKS 2 OF STINSON, BROWN &<br>RAMSEY'S ADD. TO ST. PAUL S 5 FT<br>OF 35 & ALL OF LOT 34 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | <b>12-28-23-21-0055</b> |
|  |   |                       |      |        | \$107.02 |                         |

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

**\*263 COLBORNE ST**

\*Ward: 2  
\*Pending as of: 4/13/2020

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$107.02        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$107.02</b> |

|   |   |                       |      |        |          |                         |
|---|---|-----------------------|------|--------|----------|-------------------------|
| Jeffrey K Weissbach<br>321 Colborne St<br>St Paul MN 55102-3227 | STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL SUBJ TO HWY<br>AND EX S 25 07/100 FT LOT 29 BLK<br>14 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | <b>12-28-23-21-0086</b> |
|   |   |                       |      |        | \$107.02 |                         |

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

**\*321 COLBORNE ST**

\*Ward: 2  
\*Pending as of: 4/13/2020

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$107.02        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$107.02</b> |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>        | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|---------------------------|-------------------------|
| Carole Maria Ostlund<br>1041 Colby Ave<br>St Paul MN 55116-1803<br><b>*1041 COLBY ST</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                      | BISANZ RIVERWOOD TERRACE LOT<br>3 BLK 4      | Delinquent Trash Bill      | 1.00             | 66.17           | \$66.17<br><u>\$66.17</u> | <b>17-28-23-41-0006</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|  |  | Total Assessment:          |                  |                 | \$66.17                   |                         |
|  |  | This Payment:              |                  |                 | \$0.00                    |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$66.17</b>            |                         |
| Ashley C Skarda<br>Therese A Skarda<br>1171 Colette Place<br>St Paul MN 55116-2555<br><b>*1171 COLETTE PL</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | BISANZ BROS. ADDITION NO. 3 LOT<br>20 BLK 11 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u> | <b>16-28-23-33-0061</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|  |  | Total Assessment:          |                  |                 | \$77.36                   |                         |
|  |  | This Payment:              |                  |                 | \$0.00                    |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>            |                         |
| Audree J Serbine<br>1863 Colvin Ave<br>St Paul MN 55116-2711<br><b>*1863 COLVIN AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                       | EDGCUMBE HEIGHTS LOT 2 BLK 1                 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u> | <b>16-28-23-42-0118</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|  |  | Total Assessment:          |                  |                 | \$77.36                   |                         |
|  |  | This Payment:              |                  |                 | \$0.00                    |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Matthew Sweeney<br>2238 Dahl Ave<br>St Paul MN 55119-5885<br><b>*2238 DAHL AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2020 | OAKCLIFF ADDITION LOT 11 BLK 2   | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34 | <b>14-28-22-11-0096</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$114.34             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>      |                         |
| Timothy Murphy<br>1254 Hosford St<br>Hudson WI 54016-9229<br><b>*332 DALY ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020     | DAWSON AND SMITHS SUBDIVISION<br>OF BLOCK 11 OF STINSON, BROWN<br>AND RAMSEY'S ADDITION S 30 FT OF<br>LOT 19 BLK 1 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36   | <b>11-28-23-11-0028</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$77.36              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>       |                         |
| Jonathan Schulz<br>340 Daly St<br>St Paul MN 55102-3212<br><b>*340 DALY ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020       | DAWSON AND SMITHS SUBDIVISION<br>OF BLOCK 11 OF STINSON, BROWN<br>AND RAMSEY'S ADDITION LOT 17<br>BLK 1            | Delinquent Trash Bill      | 1.00             | 65.65           | \$65.65<br>\$65.65   | <b>11-28-23-11-0026</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$65.65              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$65.65</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Jacqueline D Munoz<br>341 Daly St<br>St Paul MN 55102-3211<br><b>*341 DALY ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                  | DAWSON AND SMITHS SUBDIVISION<br>OF BLOCK 11 OF STINSON, BROWN<br>AND RAMSEY'S ADDITION LOT 10<br>BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>11-28-23-11-0045</b> |
|   |  |   |                  |                 | Total Assessment:           | \$114.34                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |
| Monte Mayer<br>Christopher Schady<br>612 Pond View Ct<br>Mendota Heights MN 55120-1923<br><b>*779 DELAWARE AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | DAWSON'S REARRANGEMENT OF<br>BLOCK 76 OF BANNING AND<br>OLIVIER'S ADDITION TO WEST ST.<br>PAUL LOT 1 BLK 76  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 9.63            | \$9.63<br><u>\$9.63</u>     | <b>12-28-23-44-0011</b> |
|   |  |   |                  |                 | Total Assessment:           | \$9.63                  |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$9.63</b>           |
| Christopher Svee<br>867 Delaware Ave<br>St Paul MN 55107-3545<br><b>*867 DELAWARE AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                          | BANNING AND OLIVIER'S ADDITION<br>TO WEST ST. PAUL EX SLY 50 FT BEG<br>AT SE COR OF LOT 6 TH N 94 98/100<br>FT TH W 125 FT TH S 93 56/100 FT TO<br>SW COR OF LOT 6 TH E 125 FT TO BEG<br>PART OF LOTS 4 AND LOT 5 BLK 78 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 5.27            | \$5.27<br><u>\$5.27</u>     | <b>12-28-23-44-0035</b> |
|   |  |   |                  |                 | Total Assessment:           | \$5.27                  |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$5.27</b>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Cambridge Flats Llc<br>1890 Carroll Ave Apt 8<br>St Paul MN 55104-3500<br><b>*267 DUKE ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020            | STINSON'S SUBDIVISION OF BLOCK 3<br>OF STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 6 BLK 3 | Delinquent Trash Bill      | 1.00             | 173.22          | \$173.22<br>\$173.22 | <b>12-28-23-22-0005</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$173.22             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$173.22</b>      |                         |
| Christian J Friesen<br>Andrea J Friesen<br>395 Duke St<br>St Paul MN 55102-3603<br><b>*395 DUKE ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020   | STINSON AND RAMSEYS SUBD ETC.<br>LOT 21 BLK 2  | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36   | <b>12-28-23-23-0039</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$77.36              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>       |                         |
| Matthew Sargent<br>Wendy Sargent<br>1360 Edgumbe Rd<br>St Paul MN 55116-1780<br><b>*1360 EDGCUMBE RD</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 88 ST.<br>PAUL, MINN. LOT 8  | Delinquent Trash Bill      | 1.00             | 4.97            | \$4.97<br>\$4.97     | <b>10-28-23-41-0041</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$4.97               |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.97</b>        |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Judd Fenlon<br>Mary M Fenlon<br>1910 Edgcumbe Rd<br>St Paul MN 55116-2440<br><b>*1910 EDGCUMBE RD</b><br>*Ward: 3<br>*Pending as of: 4/13/2020           | JOSEPH M. AND MARTIN E.<br>THORNTON'S ADD. PART OF THE E 1/3<br>OF SE 1/4 OF SW 1/4 OF SEC 15 TN 28<br>RN 23 DESC AS FOL BEG AT A PT 60<br>FT S OF NW COR OF SD E 1/3 TH S ON<br>WL SD E 1/3 180 FT TO NE COR OF | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 228.68          | \$228.68<br>\$228.68    | <b>15-28-23-34-0040</b> |
|  |  |   |                  |                 | Total Assessment:       | \$228.68                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$228.68</b>         |
| Daniel Ting-Yuan Chen<br>Cornelia Dahm<br>2020 Edgcumbe Rd<br>St Paul MN 55116-2476<br><b>*2020 EDGCUMBE RD</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LANE'S EDGCUMBE HILLS EX W 25<br>FT LOT 28 AND W 50 FT OF LOT 29   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>15-28-23-33-0009</b> |
|  |  |   |                  |                 | Total Assessment:       | \$107.02                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Terry L Holter<br>2002 Ramlow Pl<br>St Paul MN 55116-2515<br><b>*2210 EDGCUMBE RD</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                           | SECTION 16 TOWN 28 RANGE 23 EX N<br>60 FT FOR EDGCUMBE RD THE E 100<br>FT OF W 200 FT OF N 285 FT OF E 1/4<br>OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28<br>RN 23   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>16-28-23-43-0048</b> |
|  |  |   |                  |                 | Total Assessment:       | \$77.36                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Victor R Hernandez<br>Theresa G Smith<br>2437 Edgumbe Rd<br>St Paul MN 55116-2714<br><b>*2437 EDGCUMBE RD</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | BOHLAND'S EDGCUMBE HILLS EX<br>NWLY 24 FT LOT 5 AND NWLY 32 FT<br>OF LOT 6 BLK 9        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>16-28-23-34-0058</b> |
|  |   |   |                  |                 | Total Assessment:           | \$114.34                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |
| Julie M Churcher<br>1572 Edgerton St<br>St Paul MN 55130-3052<br><b>*1572 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                     | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 18 BLK 4                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 138.13          | \$138.13<br><u>\$138.13</u> | <b>20-29-22-12-0092</b> |
|  |   |   |                  |                 | Total Assessment:           | \$138.13                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$138.13</b>         |
| James A Ferry<br>1624 Edgerton St<br>St Paul MN 55130-3055<br><b>*1624 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                        | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. S 18 FT OF LOT 17 AND ALL OF<br>LOT 16 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.35          | \$114.35<br><u>\$114.35</u> | <b>20-29-22-12-0052</b> |
|  |   |   |                  |                 | Total Assessment:           | \$114.35                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.35</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Ty Brookman<br>1666 Edgerton St<br>St Paul MN 55130-3056<br><b>*1666 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2020   | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. S 13 FT OF LOT 20 AND ALL OF<br>LOT 19 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.04          | \$107.04<br>\$107.04    | <b>20-29-22-12-0034</b> |
|   |   |   |                  |                 | Total Assessment:       | \$107.04                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.04</b>         |
| Lisa M Dee<br>1076 Eleanor Ave<br>St Paul MN 55116-1737<br><b>*1076 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020    | WOODFORD PARK, ST. PAUL, MINN. E<br>56 65/100 FT OF LOTS 13 14 AND LOT<br>15 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-33-0118</b> |
|   |   |   |                  |                 | Total Assessment:       | \$114.34                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Maxine J Coty<br>1205 Eleanor Ave<br>St Paul MN 55116-1705<br><b>*1205 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LEXINGTON PARK PLAT 11, RAMSEY<br>COUNTY, MINNESOTA VAC ALLEY IN<br>DOC 2171391 ACCRUING & FOL; E1/2<br>OF LOT 9 & ALL OF LOT 8 BLK 6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.36            | \$3.36<br>\$3.36        | <b>10-28-23-44-0075</b> |
|   |   |   |                  |                 | Total Assessment:       | \$3.36                  |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$3.36</b>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Ruth M Janke<br>1235 Eleanor Ave<br>St Paul MN 55116-1707<br><b>*1235 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020           | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 7 | Delinquent Trash Bill      | 1.00             | 4.65            | \$4.65<br>\$4.65   | <b>10-28-23-43-0136</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|  |   | Total Assessment:          |                  |                 | \$4.65             |                         |
|  |   | This Payment:              |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.65</b>      |                         |
| Abolfazl Mazhariravesh<br>1295 Eleanor Ave<br>St Paul MN 55116-1709<br><b>*1295 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 8 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36 | <b>10-28-23-43-0165</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|  |   | Total Assessment:          |                  |                 | \$77.36            |                         |
|  |   | This Payment:              |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>     |                         |
| Jane L Gmur<br>1318 Eleanor Ave<br>St Paul MN 55116-1708<br><b>*1318 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020            | WOODFORD PARK, ST. PAUL, MINN. LOT 10 BLK 8                   | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36 | <b>10-28-23-43-0206</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|  |   | Total Assessment:          |                  |                 | \$77.36            |                         |
|  |   | This Payment:              |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>     |                         |



Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description           | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|----------------------------|-----------|----------|-------------------------|-------------------------|
| North End 1043 Charles Llc<br>1330 Eleanor Ave<br>St Paul MN 55116-1708<br><b>*1330 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020          | WOODFORD PARK, ST. PAUL, MINN.<br>LOT 13 BLK 8  | Delinquent Trash Bill      | 1.00      | 107.02   | \$107.02<br>\$107.02    | <b>10-28-23-43-0209</b> |
|   |   | *** Owner and Taxpayer *** |           |          |                         |                         |
|   |   |                            |           |          | Total Assessment:       | \$107.02                |
|   |   |                            |           |          | This Payment:           | \$0.00                  |
|   |   |                            |           |          | Current Year Principal: | \$0.00                  |
|   |   |                            |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                            |           |          | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Ryan Bleu Burke<br>Sarah Jean Burke<br>1387 Eleanor Ave<br>St Paul MN 55116-2230<br><b>*1387 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | KENSINGTON PARK ADDITION TO ST.<br>PAUL LOT 22 BLK 4  | Delinquent Trash Bill      | 1.00      | 107.02   | \$107.02<br>\$107.02    | <b>10-28-23-34-0071</b> |
|   |   | *** Owner and Taxpayer *** |           |          |                         |                         |
|   |   |                            |           |          | Total Assessment:       | \$107.02                |
|   |   |                            |           |          | This Payment:           | \$0.00                  |
|   |   |                            |           |          | Current Year Principal: | \$0.00                  |
|   |   |                            |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                            |           |          | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Ann P Laird<br>1469 Eleanor Ave<br>St Paul MN 55116-2234<br><b>*1469 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                         | SECTION 10 TOWN 28 RANGE 23 W 47<br>FT OF E 124 FT OF PART N OF<br>ELEANOR AVE AND S OF EXTENDED<br>S L OF ALLEY IN HARKNESS<br>SUNNYSLOPE OF SW 1/4 OF SW 1/4<br>OF SEC 10 TN 28 RN 23 | Delinquent Trash Bill      | 1.00      | 3.36     | \$3.36<br>\$3.36        | <b>10-28-23-33-0124</b> |
|   |   | *** Owner and Taxpayer *** |           |          |                         |                         |
|   |   |                            |           |          | Total Assessment:       | \$3.36                  |
|   |   |                            |           |          | This Payment:           | \$0.00                  |
|   |   |                            |           |          | Current Year Principal: | \$0.00                  |
|   |   |                            |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                            |           |          | <b>Payoff Amount:</b>   | <b>\$3.36</b>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| 45 North Investment Properties Llc<br>11190 Sandcastle Dr Unit E<br>St Paul MN 55129-8616<br><b>*1476 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | SECTION 10 TOWN 28 RANGE 23 EX<br>W 47 FT AND EX E 171 FT PART S OF<br>ELEANOR AVE AND N OF ALLEY OF<br>E 264 FT OF SW 1/4 OF SW 1/4 OF SEC<br>10 TN 28 RN 23 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 59.66           | \$59.66<br>\$59.66      | <b>10-28-23-33-0129</b> |
|  |   |   |                  |                 | Total Assessment:       | \$59.66                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$59.66</b>          |
| Patrick J Thuente<br>Sarah J Thuente<br>1519 Eleanor Ave<br>St Paul MN 55116-2265<br><b>*1519 ELEANOR AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020         | AUDITOR'S SUBDIVISION NO. 60 ST.<br>PAUL, MINN. SUBJ TO ALLEY LOT 3<br>BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>10-28-23-33-0114</b> |
|  |   |   |                  |                 | Total Assessment:       | \$107.02                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Gary J Matykiewicz<br>Patricia C Matykiewicz<br>914 Eleanor Ave<br>St Paul MN 55102-4045<br><b>*914 ELEANOR AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020   | RUGG'S ADDITION TO THE CITY OF<br>ST. PAUL LOTS 1 AND LOT 2 BLK 5   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 66.20           | \$66.20<br>\$66.20      | <b>11-28-23-34-0173</b> |
|  |   |   |                  |                 | Total Assessment:       | \$66.20                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$66.20</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Lukas Jaeger<br>955 Eleanor Ave<br>St Paul MN 55102-4008<br><b>*955 ELEANOR AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                   | RUGG'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 21 AND ALL OF LOT 22 BLK 3                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.65            | \$4.65<br>\$4.65        | <b>11-28-23-34-0142</b> |
|  |   |   |                  |                 | Total Assessment:       | \$4.65                  |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.65</b>           |
| Jack A Anderson<br>Mary M Huot<br>2065 Elmwood St<br>St Paul MN 55119-5323<br><b>*2065 ELMWOOD ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2020 | BURLINGTON HEIGHTS, DIVISION NO. 2, RAMSEY COUNTY, MINNESOTA SLY 68.8 FT OF LOT A & ALL OF LOT 37 BLK 13 & LOT 36 BLK 9 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-22-34-0022</b> |
|  |   |   |                  |                 | Total Assessment:       | \$114.34                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Ericka Golden<br>243 Erie St<br>St Paul MN 55102-2822<br><b>*243 ERIE ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                          | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 36 BLK 3                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 66.17           | \$66.17<br>\$66.17      | <b>12-28-23-22-0122</b> |
|  |   |   |                  |                 | Total Assessment:       | \$66.17                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$66.17</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Kelli Gorr<br>252 Erie St<br>St Paul MN 55102-2823<br><b>*252 ERIE ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020        | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX N 20 FT LOT 14 AND ALL OF LOT 15 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>12-28-23-22-0013</b> |
|   |  |   |                  |                 | Total Assessment:       | \$107.02                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Thomas J Delisle<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*279 ERIE ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK 3                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>12-28-23-22-0025</b> |
|   |  |   |                  |                 | Total Assessment:       | \$114.34                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Bob Orth<br>Po Box 50785<br>St Paul MN 55102-0785<br><b>*288 ERIE ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020         | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 24 BLK 3                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 221.36          | \$221.36<br>\$221.36    | <b>12-28-23-22-0022</b> |
|   |  |   |                  |                 | Total Assessment:       | \$221.36                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$221.36</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Fernando Garcia<br>401 Woodruff Ave<br>Roseville MN 55113-6913<br><b>*368 ERIE ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020  | STINSON AND RAMSEYS SUBD ETC.<br>LOT 3 BLK 2   | Delinquent Trash Bill      | 1.00             | 221.36          | \$221.36<br>\$221.36 | <b>12-28-23-23-0021</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$221.36             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$221.36</b>      |                         |
| Heather Bach<br>900 Fairview Ave<br>St Paul MN 55116-2418<br><b>*900 FAIRVIEW AVE S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                                      | LANE'S HIGHLAND PARK N 1/2 OF<br>VAC ALLEY ADJ AND W 1/2 OF LOT<br>14 AND ALL OF LOT 15 BLK 27                     | Delinquent Trash Bill      | 1.00             | 15.26           | \$15.26<br>\$15.26   | <b>16-28-23-13-0094</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$15.26              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$15.26</b>       |                         |
| Chapdelaine Revocable Property Trust<br>Co Eileen T Kott<br>1694 Ford Pky<br>St Paul MN 55116-2198<br><b>*1690 FORD PKWY</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | HARDENBERGH HEIGHTS SUBJ TO<br>PKWY AND EX E 29 5/10 FT LOT 12<br>AND ALL OF LOT 13 AND E 17 FT OF<br>LOT 14 BLK 6 | Delinquent Trash Bill      | 1.00             | 154.74          | \$154.74<br>\$154.74 | <b>16-28-23-11-0093</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$154.74             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$154.74</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Patricia Ann Boyd<br>Donald Ray Peerson<br>1707 Ford Pky<br>St Paul MN 55116-2109<br><b>*1707 FORD PKWY</b><br>*Ward: 3<br>*Pending as of: 4/13/2020         | LANE'S HIGHLAND PARK EX E 41.43 FT; LOT 28 & ALL OF LOT 27 BLK 8              | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>16-28-23-12-0153</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$114.34                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |
| Anthony J Haider<br>Anthony F Haider Jr<br>2530 Arbor Ct<br>Mendota Heights MN 55120-2604<br><b>*1732 FORD PKWY</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LANE'S HIGHLAND PARK EX E 33 FT LOT 5 E 13 FT OF LOT 7 AND ALL OF LOT 6 BLK 9 | Delinquent Trash Bill      | 1.00             | 221.39          | \$221.39<br><u>\$221.39</u> | <b>16-28-23-12-0080</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$221.39                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$221.39</b>             |                         |
| Roxanne G Johnson<br>1857 Ford Pky<br>St Paul MN 55116-1917<br><b>*1857 FORD PKWY</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                               | LANE'S HIGHLAND PARK EX W 16 FT LOT 33 AND W 26 FT OF LOT 34 BLK 6            | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>16-28-23-21-0072</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$77.36                     |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Shirlene Perrin<br>363 Fulton St<br>St Paul MN 55102-3406<br><b>*363 FULTON ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                    | RAMSEY'S SUBDIVISION OF BLOCK<br>21, STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 32 BLK<br>21 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 113.45          | \$113.45<br>\$113.45    | <b>11-28-23-13-0031</b> |
|  |   |   |                  |                 | Total Assessment:       | \$113.45                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$113.45</b>         |
| Richard Sekorski<br>Kathy Sekorski<br>368 Fulton St<br>St Paul MN 55102-3407<br><b>*368 FULTON ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | RAMSEY'S SUBDIVISION OF BLOCK<br>21, STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 14 BLK<br>21 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-13-0015</b> |
|  |   |   |                  |                 | Total Assessment:       | \$114.34                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Beth A Plankers<br>385 Fulton St<br>St Paul MN 55102-3406<br><b>*385 FULTON ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                    | RAMSEY'S SUBDIVISION OF BLOCK<br>21, STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 27 BLK<br>21 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-23-13-0026</b> |
|  |   |   |                  |                 | Total Assessment:       | \$107.02                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Tod Herskovitz<br>Christy L Leaks<br>424 Fulton St<br>St Paul MN 55102-3421<br><b>*424 FULTON ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | ROGERS & COLEMAN'S SUBDIVISION<br>OF BLOCK 22, STINSON BROWN &<br>RAMSEY'S ADDITION LOT 16 BLK 1 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-13-0092</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$107.02                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |
| Megan Leigh West<br>263 Western Ave S<br>St Paul MN 55102-3142<br><b>*1841 GLEN TER</b><br>*Ward: 2<br>*Pending as of: 4/13/2020              | KIPP'S GLEN TERRACE ADDITION TO<br>ST. PAUL, MINN. LOTS 30 AND LOT 31<br>BLK 5                   | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>15-28-23-41-0073</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$107.02                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |
| Omar A Morocho Espinoza<br>1842 Benson Ave<br>St Paul MN 55116-3212<br><b>*1860 GLEN TER</b><br>*Ward: 2<br>*Pending as of: 4/13/2020         | KIPP'S GLEN TERRACE ADDITION TO<br>ST. PAUL, MINN. LOTS 3 AND LOT 4<br>BLK 4                     | Delinquent Trash Bill      | 1.00             | 207.80          | \$207.80<br><u>\$207.80</u> | <b>15-28-23-41-0051</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$207.80                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$207.80</b>             |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Audrey A Whitney<br>209 Sherburne Ave<br>St Paul MN 55103-2038<br><b>*1656 GURNEY ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                  | GURNEY HIGHLAND PARK N 1 FT OF<br>LOT 14 AND ALL OF LOT 15 AND EX<br>N 4 FT LOT 16 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>19-29-22-21-0005</b> |
|  |  |   |                  |                 | Total Assessment:           | \$77.36                 |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$77.36</b>          |
| Amy Rose<br>1763 Hampshire Ave<br>St Paul MN 55116-2457<br><b>*1763 HAMPSHIRE AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                     | HAMPSHIRE PARK PLAT 3 LOT 8<br>BLK 6   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>16-28-23-42-0036</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Lomax Development Llc<br>2900 Washington Ave N<br>Minneapolis MN 55411-1630<br><b>*1768 HAMPSHIRE AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | HAMPSHIRE PARK LOT 9 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>16-28-23-42-0089</b> |
|  |  |   |                  |                 | Total Assessment:           | \$114.34                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u>   | <u>Charge Amts</u>   | <u>Property ID</u> |
|--|---|----------------------------|------------------|---|----------------------|--------------------|
| Jeffrey L Cragg<br>Lisa M Cragg<br>1800 Hampshire Ave<br>St Paul MN 55116-2478 | HAMPSHIRE PARK PLAT 3 LOT 2<br>BLK 5      | Delinquent Trash Bill      | 1.00             | 114.34  | \$114.34<br>\$114.34 | 16-28-23-42-0022   |
|  |   | *** Owner and Taxpayer *** |                  |   |                      |                    |
|  |   |                            |                  | Total Assessment: \$114.34<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$114.34</b> |                      |                    |
| <b>*1800 HAMPSHIRE AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020            |   |                            |                  |   |                      |                    |
| Brad T Palecek<br>139 Nina St<br>St Paul MN 55102-2129                         | LEXINGTON PARK PLAT 1 LOT 5<br>BLK 3      | Delinquent Trash Bill      | 1.00             | 9.31  | \$9.31<br>\$9.31     | 10-28-23-43-0030   |
|  |   | *** Owner and Taxpayer *** |                  |   |                      |                    |
|  |   |                            |                  | Total Assessment: \$9.31<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$9.31</b>     |                      |                    |
| <b>*1302 HARTFORD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020             |   |                            |                  |   |                      |                    |
| 1311 Hartford Llc<br>1311 Hartford Ave<br>St Paul MN 55116-1624                | EDWARD L. MCADAM ADDITION LOT<br>23 BLK 2 | Delinquent Trash Bill      | 1.00             | 107.02  | \$107.02<br>\$107.02 | 10-28-23-42-0218   |
|  |   | *** Owner and Taxpayer *** |                  |   |                      |                    |
|  |   |                            |                  | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                      |                    |
| <b>*1311 HARTFORD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020             |   |                            |                  |   |                      |                    |

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>      |
|--|---|---|------------------|-----------------|--------------------------------|-------------------------|
| James J Mcguire<br>1316 Hartford Ave<br>St Paul MN 55116-1623<br><b>*1316 HARTFORD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020    | LEXINGTON PARK PLAT 1 EX W 10 FT<br>LOT 8 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.65            | \$4.65<br><u>\$4.65</u>        | <b>10-28-23-43-0033</b> |
|  |   |   |                  |                 | Total Assessment: \$4.65       |                         |
|  |   |   |                  |                 | This Payment: \$0.00           |                         |
|  |   |   |                  |                 | Current Year Principal: \$0.00 |                         |
|  |   |   |                  |                 | Current Year Interest: \$0.00  |                         |
|  |   |   |                  |                 | <b>Payoff Amount: \$4.65</b>   |                         |
| Deborah C Vitale<br>51 Hawthorne Ave W<br>St Paul MN 55117-4523<br><b>*51 HAWTHORNE AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | WIFELBURG HILLS LOTS 22 AND LOT<br>23 BLK 5     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.78          | \$111.78<br><u>\$111.78</u>    | <b>19-29-22-33-0058</b> |
|  |   |   |                  |                 | Total Assessment: \$111.78     |                         |
|  |   |   |                  |                 | This Payment: \$0.00           |                         |
|  |   |   |                  |                 | Current Year Principal: \$0.00 |                         |
|  |   |   |                  |                 | Current Year Interest: \$0.00  |                         |
|  |   |   |                  |                 | <b>Payoff Amount: \$111.78</b> |                         |
| Sara M Dotty<br>1265 Highland Pky<br>St Paul MN 55116-2211<br><b>*1265 HIGHLAND PKWY</b><br>*Ward: 3<br>*Pending as of: 4/13/2020      | WOODFORD PARK, ST. PAUL, MINN.<br>LOT 19 BLK 7  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 8.61            | \$8.61<br><u>\$8.61</u>        | <b>10-28-23-43-0186</b> |
|  |   |   |                  |                 | Total Assessment: \$8.61       |                         |
|  |   |   |                  |                 | This Payment: \$0.00           |                         |
|  |   |   |                  |                 | Current Year Principal: \$0.00 |                         |
|  |   |   |                  |                 | Current Year Interest: \$0.00  |                         |
|  |   |   |                  |                 | <b>Payoff Amount: \$8.61</b>   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                    | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Hallory K Kampmeier<br>1289 Highland Pkwy<br>St Paul MN 55116-2213                       | WOODFORD PARK, ST. PAUL, MINN.<br>LOT 28 BLK 8 | Delinquent Trash Bill   | 1.00             | 4.65            | \$4.65                  | 10-28-23-43-0224   |
|  |  |                         |                  |                 | <u>\$4.65</u>           |                    |
| *** Owner and Taxpayer ***   |  |                         |                  |                 |                         |                    |
|  |  |                         |                  |                 | Total Assessment:       | \$4.65             |
|  |  |                         |                  |                 | This Payment:           | \$0.00             |
|  |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|  |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.65</b>      |
| -----  |  |                         |                  |                 |                         |                    |
| John K Manning<br>Tia V Manning<br>1315 Highland Pky<br>St Paul MN 55116-2213            | WOODFORD PARK, ST. PAUL, MINN.<br>LOT 22 BLK 8 | Delinquent Trash Bill   | 1.00             | 114.34          | \$114.34                | 10-28-23-43-0218   |
|  |  |                         |                  |                 | <u>\$114.34</u>         |                    |
| *** Owner and Taxpayer ***   |  |                         |                  |                 |                         |                    |
|  |  |                         |                  |                 | Total Assessment:       | \$114.34           |
|  |  |                         |                  |                 | This Payment:           | \$0.00             |
|  |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|  |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>    |
| -----  |  |                         |                  |                 |                         |                    |
| Oliver J Williams<br>Sonia Davila Williams<br>1333 Highland Pky<br>St Paul MN 55116-2213 | WOODFORD PARK, ST. PAUL, MINN.<br>LOT 18 BLK 8 | Delinquent Trash Bill   | 1.00             | 4.65            | \$4.65                  | 10-28-23-43-0214   |
|  |  |                         |                  |                 | <u>\$4.65</u>           |                    |
| *** Owner and Taxpayer ***   |  |                         |                  |                 |                         |                    |
|  |  |                         |                  |                 | Total Assessment:       | \$4.65             |
|  |  |                         |                  |                 | This Payment:           | \$0.00             |
|  |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|  |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.65</b>      |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Daniel C Sauser<br>Kate O Sauser<br>1385 Highland Pky<br>St Paul MN 55116-2241<br><b>*1385 HIGHLAND PKWY</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | KENSINGTON PARK ADDITION TO ST.<br>PAUL EX S 7 FT FOR PKWY THE FOL<br>EX W 10 FT LOT 18 AND EX E 18<br>74/100 FT LOT 19 BLK 5        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>10-28-23-34-0095</b> |
|   |  |   |                  |                 | Total Assessment:       | \$114.34                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Sara J Froehlich<br>1471 Highland Pkwy<br>St Paul MN 55116-2241<br><b>*1471 HIGHLAND PKWY</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                | SECTION 10 TOWN 28 RANGE 23 W<br>50 FT OF E 166 FT OF N 119 3/10 FT OF<br>S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF<br>SEC 10 TN 28 RN 23 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>10-28-23-33-0154</b> |
|   |  |   |                  |                 | Total Assessment:       | \$107.02                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Karin L Barnes<br>956 Portland Ave<br>St Paul MN 55104-7034<br><b>*1519 HIGHLAND PKWY</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                    | AUDITOR'S SUBDIVISION NO. 60 ST.<br>PAUL, MINN. SUBJ TO ALLEY LOT 10<br>BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.36            | \$3.36<br>\$3.36        | <b>10-28-23-33-0145</b> |
|   |  |   |                  |                 | Total Assessment:       | \$3.36                  |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$3.36</b>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|-------------------------|------------------|-----------------|-------------------------|-------------------------|
| Ryan C Smith<br>Courtney M Smith<br>1870 Highland Pky<br>St Paul MN 55116-1327         | LANE'S HIGHLAND PARK LOT 12<br>BLK 3                                     | Delinquent Trash Bill   | 1.00             | 375.75          | \$375.75                | <b>16-28-23-21-0009</b> |
| *** Owner and Taxpayer ***   |  |                         |                  |                 | \$375.75                |                         |
| <b>*1870 HIGHLAND PKWY</b>   |  |                         |                  |                 | Total Assessment:       | \$375.75                |
| *Ward: 3   |  |                         |                  |                 | This Payment:           | \$0.00                  |
| *Pending as of: 4/13/2020  |  |                         |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$375.75</b>         |
| Jessica L Grodin<br>Seth F Ozer<br>2133 Highwood Ave<br>St Paul MN 55119-5603          | HIGHWOOD HILLS EX N 123 FT LOT<br>1 BLK 2                                | Delinquent Trash Bill   | 1.00             | 107.02          | \$107.02                | <b>14-28-22-14-0027</b> |
| *** Owner and Taxpayer ***   |  |                         |                  |                 | \$107.02                |                         |
| <b>*2133 HIGHWOOD AVE</b>  |  |                         |                  |                 | Total Assessment:       | \$107.02                |
| *Ward: 7   |  |                         |                  |                 | This Payment:           | \$0.00                  |
| *Pending as of: 4/13/2020  |  |                         |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Michael Mcafferty<br>Jennifer Mcafferty<br>1338 Hillcrest Ave<br>St Paul MN 55116-2206 | GILBERT'S GREENWAY COURT W 15<br>FT OF LOT 11 AND ALL OF LOT 12<br>BLK 2 | Delinquent Trash Bill   | 1.00             | 114.34          | \$114.34                | <b>15-28-23-12-0083</b> |
| *** Owner and Taxpayer ***   |  |                         |                  |                 | \$114.34                |                         |
| <b>*1338 HILLCREST AVE</b>   |  |                         |                  |                 | Total Assessment:       | \$114.34                |
| *Ward: 3   |  |                         |                  |                 | This Payment:           | \$0.00                  |
| *Pending as of: 4/13/2020  |  |                         |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u>   | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|---|----------------------|-------------------------|
| Peter Young<br>Rosina Ramirez<br>1850 Hillcrest Ave<br>St Paul MN 55116-1933<br><b>*1850 HILLCREST AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LANE'S HIGHLAND PARK W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 14   | Delinquent Trash Bill      | 1.00             | 111.80  | \$111.80<br>\$111.80 | <b>16-28-23-21-0123</b> |
|   |   | *** Owner and Taxpayer *** |                  |   |                      |                         |
|   |   |                            |                  | Total Assessment: \$111.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$111.80</b> |                      |                         |
| Daniel D Haakinson<br>2140 Howard St S<br>St Paul MN 55119-5332<br><b>*2140 HOWARD ST S</b><br>*Ward: 7<br>*Pending as of: 4/13/2020                | BURLINGTON HEIGHTS, DIVISION NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 12 AND LOT 13 BLK 17  | Delinquent Trash Bill      | 1.00             | 107.02  | \$107.02<br>\$107.02 | <b>11-28-22-43-0006</b> |
|   |   | *** Owner and Taxpayer *** |                  |   |                      |                         |
|   |   |                            |                  | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                      |                         |
| Chouate Lee<br>295 Hoyt Ave E Unit 1-4<br>St Paul MN 55130-3830<br><b>*295 HOYT AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                  | KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & W 52.35 FT OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3 | Delinquent Trash Bill      | 1.00             | 243.21  | \$243.21<br>\$243.21 | <b>19-29-22-11-0042</b> |
|   |   | *** Owner and Taxpayer *** |                  |   |                      |                         |
|   |   |                            |                  | Total Assessment: \$243.21<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$243.21</b> |                      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Travis G Wachter<br>Jasmine F Wachter<br>499 Hoyt Ave E<br>St Paul MN 55130-3016<br><b>*499 HOYT AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | PHALEN PARK CITY VIEW LOT 18<br>BLK 2  | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>20-29-22-21-0133</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$114.34                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |
| Allure Investments Llc<br>6354 Willow Ln<br>Minneapolis MN 55430-1905<br><b>*668 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020            | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL W 13 FT OF<br>LOT 8 AND EX W 2 5/10 FT LOT 9<br>BLK 1 | Delinquent Trash Bill      | 1.00             | 107.04          | \$107.04<br><u>\$107.04</u> | <b>20-29-22-13-0008</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$107.04                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.04</b>             |                         |
| David L Smith<br>691 Hoyt Ave E<br>St Paul MN 55106-1005<br><b>*691 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                         | UFTON GROVE, THIRD PLAT EX E 50<br>FT LOTS 10 11 AND LOT 12 BLK 4  | Delinquent Trash Bill      | 1.00             | 114.35          | \$114.35<br><u>\$114.35</u> | <b>20-29-22-12-0156</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$114.35                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.35</b>             |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|-------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Rachel D Wale<br>745 Hoyt Ave E<br>St Paul MN 55106-1009<br><b>*745 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020             | SANTUCCI ADDITION LOT 6 BLK 1 | Delinquent Trash Bill      | 1.00             | 252.35          | \$252.35<br>\$252.35 | <b>20-29-22-11-0093</b> |
|   |                               | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                               | Total Assessment:          |                  |                 | \$252.35             |                         |
|   |                               | This Payment:              |                  |                 | \$0.00               |                         |
|   |                               | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                               | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$252.35</b>      |                         |
| Xia Yang<br>Shengsy Xiong<br>751 Hoyt Ave E<br>St Paul MN 55106-1009<br><b>*751 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | SANTUCCI ADDITION LOT 7 BLK 1 | Delinquent Trash Bill      | 1.00             | 60.91           | \$60.91<br>\$60.91   | <b>20-29-22-11-0094</b> |
|   |                               | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                               | Total Assessment:          |                  |                 | \$60.91              |                         |
|   |                               | This Payment:              |                  |                 | \$0.00               |                         |
|   |                               | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                               | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$60.91</b>       |                         |
| Barbara L Brees<br>115 Hyacinth Ave W<br>St Paul MN 55117-4511<br><b>*115 HYACINTH AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2020   | WIFELBURG HILLS LOT 25 BLK 2  | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>19-29-22-33-0023</b> |
|   |                               | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |                               | Total Assessment:          |                  |                 | \$107.02             |                         |
|   |                               | This Payment:              |                  |                 | \$0.00               |                         |
|   |                               | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |                               | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>        | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|---------------------------|-------------------------|
| Anthony L Williams<br>Jody Lynn Coltharp<br>525 Idaho Ave E<br>St Paul MN 55130-3020<br><b>*525 IDAHO AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | SECTION 20 TOWN 29 RANGE 22 W 2<br>FT OF LOT 16 BLK 2 EDGERTON<br>MANOR AND SUBJ TO AVE THE S 180<br>FT OF W 86 FT OF NE 1/4 OF NE 1/4 OF<br>NW 1/4 OF SEC 20 TN 29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u> | <b>20-29-22-21-0077</b> |
|  |   |   |                  |                 | Total Assessment:         | \$77.36                 |
|  |   |   |                  |                 | This Payment:             | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:   | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:    | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>     | <b>\$77.36</b>          |
| Scot A Tuma<br>Lynn M Olson Tuma<br>624 Idaho Ave E<br>St Paul MN 55130-3023<br><b>*624 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020         | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 30 BLK 3   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.37           | \$77.37<br><u>\$77.37</u> | <b>20-29-22-12-0084</b> |
|  |   |   |                  |                 | Total Assessment:         | \$77.37                 |
|  |   |   |                  |                 | This Payment:             | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:   | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:    | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>     | <b>\$77.37</b>          |
| Nathan J Badger<br>Tracy J Trojanowski<br>655 Idaho Ave E<br>St Paul MN 55106-1011<br><b>*655 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020   | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOTS 14 AND LOT 15 BLK 6   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.36            | \$3.36<br><u>\$3.36</u>   | <b>20-29-22-12-0109</b> |
|  |   |   |                  |                 | Total Assessment:         | \$3.36                  |
|  |   |   |                  |                 | This Payment:             | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:   | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:    | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>     | <b>\$3.36</b>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Mu Win<br>681 Idaho Ave E<br>St Paul MN 55106-1011<br><b>*681 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020           | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOTS 8 AND LOT 9 BLK 6                                      | Delinquent Trash Bill      | 1.00             | 3.71            | \$3.71             | <b>20-29-22-12-0106</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$3.71             |                         |
|  |  | Total Assessment:          |                  |                 | \$3.71             |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.71</b>      |                         |
| Aaron Valley<br>695 Idaho Ave E<br>St Paul MN 55106-1011<br><b>*695 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020     | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. SUBJ TO SEWER ESMT THE E<br>1/2 OF LOTS 5 6 AND LOT 7 BLK 6 | Delinquent Trash Bill      | 1.00             | 107.04          | \$107.04           | <b>20-29-22-12-0105</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$107.04           |                         |
|  |  | Total Assessment:          |                  |                 | \$107.04           |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.04</b>    |                         |
| Geraldine K Rose<br>726 Idaho Ave E<br>St Paul MN 55106-1049<br><b>*726 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | M. STARK'S ADDITION N 1/2 OF VAC<br>ALLEY ACCRUING & THE E 40 FT OF<br>LOT 1 BLK 1                     | Delinquent Trash Bill      | 1.00             | 114.35          | \$114.35           | <b>20-29-22-11-0035</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$114.35           |                         |
|  |  | Total Assessment:          |                  |                 | \$114.35           |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.35</b>    |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Patrick L Cusick<br>517 Iowa Ave E<br>St Paul MN 55130-3024<br><b>*517 IOWA AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020  | PHALEN PARK CITY VIEW LOT 31<br>BLK 1                             | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>20-29-22-21-0105</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   | Total Assessment:          |                  |                 | \$107.02                    |                         |
|   |   | This Payment:              |                  |                 | \$0.00                      |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |
| Touxee Yang<br>603 Iowa Ave E<br>St Paul MN 55130-3026<br><b>*603 IOWA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020       | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOTS 11 & LOT 12 BLK 3 | Delinquent Trash Bill      | 1.00             | 107.04          | \$107.04<br><u>\$107.04</u> | <b>20-29-22-12-0070</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   | Total Assessment:          |                  |                 | \$107.04                    |                         |
|   |   | This Payment:              |                  |                 | \$0.00                      |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.04</b>             |                         |
| Jamie D Dixon<br>64 Iowa Avenue West<br>St Paul MN 55117-3701<br><b>*64 IOWA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | MERRILLS DIVISION OF RICE STREET<br>VILLAS LOT 8 BLK 7            | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>19-29-22-22-0086</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   | Total Assessment:          |                  |                 | \$77.36                     |                         |
|   |   | This Payment:              |                  |                 | \$0.00                      |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Steven Vue<br>350 Main St<br>Circle Pines MN 55014-2029<br><b>*70 IOWA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                     | MERRILLS DIVISION OF RICE STREET<br>VILLAS LOT 9 BLK 7  | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36                        | <b>19-29-22-22-0087</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | <u>\$77.36</u>                 |                         |
|   |   |                            |                  |                 | Total Assessment: \$77.36      |                         |
|   |   |                            |                  |                 | This Payment: \$0.00           |                         |
|   |   |                            |                  |                 | Current Year Principal: \$0.00 |                         |
|   |   |                            |                  |                 | Current Year Interest: \$0.00  |                         |
|   |   |                            |                  |                 | <b>Payoff Amount: \$77.36</b>  |                         |
| Gabriel M Flaa<br>Eden A Flaa<br>2024 Itasca Ave<br>St Paul MN 55116-2511<br><b>*2024 ITASCA AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | JACK HOY'S ADDITION LOT 7 BLK 1   | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34                       | <b>16-28-23-33-0133</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | <u>\$114.34</u>                |                         |
|   |   |                            |                  |                 | Total Assessment: \$114.34     |                         |
|   |   |                            |                  |                 | This Payment: \$0.00           |                         |
|   |   |                            |                  |                 | Current Year Principal: \$0.00 |                         |
|   |   |                            |                  |                 | Current Year Interest: \$0.00  |                         |
|   |   |                            |                  |                 | <b>Payoff Amount: \$114.34</b> |                         |
| David D Nash<br>Margit K Nash<br>1810 Ivan Way<br>St Paul MN 55116-3222<br><b>*1810 IVAN WAY</b><br>*Ward: 2<br>*Pending as of: 4/13/2020     | KIPP'S GLEN TERRACE ADDITION TO<br>ST. PAUL, MINN. PART OF LOT 7<br>NWLY OF A L RUN FROM A PT ON<br>ELY L OF AND 41 FT FROM NE COR<br>OF LOT 5 TO PT ON WLY L OF AND<br>123 FT FROM NW COR OF LOT 8 BLK | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02                       | <b>15-28-23-41-0054</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | <u>\$107.02</u>                |                         |
|   |   |                            |                  |                 | Total Assessment: \$107.02     |                         |
|   |   |                            |                  |                 | This Payment: \$0.00           |                         |
|   |   |                            |                  |                 | Current Year Principal: \$0.00 |                         |
|   |   |                            |                  |                 | Current Year Interest: \$0.00  |                         |
|   |   |                            |                  |                 | <b>Payoff Amount: \$107.02</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Jason Leo Baker<br>1848 Ivan Way<br>St Paul MN 55116-3222<br><b>*1848 IVAN WAY</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                          | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. WLY 10 FT OF PART OF LOT 15 NWLY OF A L PAR WITH AND 100 FT NWLY AT RA FROM CL OF C M ST P AND P RY R/W AND ALL OF LOT 16 BLK 5 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>15-28-23-41-0063</b> |
|  |   |   |                  |                 | Total Assessment:       | \$77.36                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |
| Hanh H Huynh<br>Loan Huynh<br>1521 Jackson St<br>St Paul MN 55117-3915<br><b>*1521 JACKSON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020           | GURNEY HIGHLAND PARK LOTS 1 THRU LOT 6 BLK 19   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>19-29-22-24-0014</b> |
|  |   |   |                  |                 | Total Assessment:       | \$107.02                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Richard A Hessler<br>Cynthia A Hessler<br>1366 James Ave<br>St Paul MN 55105-2564<br><b>*1366 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | SUNNYSIDE PLAT 2, ST. PAUL, MINN. LOT 17 BLK 4  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>10-28-23-24-0107</b> |
|  |   |   |                  |                 | Total Assessment:       | \$114.34                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Miranda R Olson<br>1422 James Ave<br>St Paul MN 55105-2552<br><b>*1422 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                      | LANE'S MANOR, ST. PAUL,<br>MINNESOTA LOT 6 BLK 7   | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>10-28-23-24-0205</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$107.02                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |
| Sarah Trifilio<br>Christian Trifilio<br>1458 James Ave<br>St Paul MN 55105-2552<br><b>*1458 JAMES AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LANE'S MANOR, ST. PAUL,<br>MINNESOTA LOT 15 BLK 7  | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>10-28-23-24-0214</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$114.34                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |
| Geraldine A Ebensteiner<br>764 James Ave<br>St Paul MN 55102-3408<br><b>*764 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                | KERST'S SUBDIVISION OF BLOCK 33<br>OF STINSON BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 9 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>11-28-23-13-0119</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$114.34                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Thomas A Hengelfelt<br>851 James Ave<br>St Paul MN 55102-3424<br><b>*851 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020       | MAP OF THE PIONEER REAL EST<br>AND BLDG SOC SUBD OF BLK 36 LOT<br>1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 66.17           | \$66.17<br><u>\$66.17</u>   | <b>11-28-23-13-0100</b> |
|   |  |   |                  |                 | Total Assessment:           | \$66.17                 |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$66.17</b>          |
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*852 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | KNOWLTON'S SUBDIVISION OF PART<br>OF BLOCK 35, STINSON, BROWN AND<br>RAMSEY'S ADDITION THE E 40 FT OF<br>LOTS 8,9 AND LOT 10 BLK 35  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>11-28-23-13-0164</b> |
|   |  |   |                  |                 | Total Assessment:           | \$114.34                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*856 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | KNOWLTON'S SUBDIVISION OF PART<br>OF BLOCK 35, STINSON, BROWN AND<br>RAMSEY'S ADDITION EX THE E 40 FT;<br>LOTS 8,9 AND LOT 10 BLK 35 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-13-0163</b> |
|   |  |   |                  |                 | Total Assessment:           | \$107.02                |
|   |  |   |                  |                 | This Payment:               | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Brian J Cunningham<br>966 James Ave<br>St Paul MN 55102-3332<br><b>*966 JAMES AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                    | MICHEL AND ROBERTSON'S<br>ADDITION LOT 12 BLK 12   | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-23-24-0193</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$107.02             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| Jack And Betty Properties Llc<br>571 Jefferson Ave<br>St Paul MN 55102-3215<br><b>*569 JEFFERSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL W 29 80/100<br>FT OF E 104 80/100 FT OF LOTS 1<br>AND LOT 2 BLK 12                   | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36   | <b>12-28-23-22-0058</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$77.36              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>       |                         |
| Megan West<br>263 Western Ave S<br>St Paul MN 55102-3142<br><b>*571 JEFFERSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                    | STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL E 1 FT OF<br>LOTS 23 AND 24 AND EX THE E 104<br>80/100 FT LOTS 1 AND LOT 2 BLK<br>12 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36   | <b>12-28-23-22-0057</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$77.36              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Joanne Gantzer<br>891 Jefferson Ave<br>St Paul MN 55102-2801<br><b>*891 JEFFERSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                          | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. SUBJ TO HWY; W 1/2 OF LOT 11<br>& ALL OF LOT 12 BLK 10 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-21-0082</b> |
|   |   |   |                  |                 | Total Assessment:       | \$114.34                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Christopher S Bucksa<br>Dena G Gabrielson<br>1245 Belair Cir<br>Roseville MN 55113-1882<br><b>*1438 JULIET AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LANE'S MANOR, ST. PAUL,<br>MINNESOTA LOT 10 BLK 3   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>10-28-23-24-0149</b> |
|   |   |   |                  |                 | Total Assessment:       | \$107.02                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Matthew A Omile<br>Margaret E Omile<br>1000 Juno Ave<br>St Paul MN 55102-3745<br><b>*1000 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020             | BUCKHOUTS REARRANGEMENT OF<br>MOORE'S ADDITION TO THE CITY OF<br>ST. PAUL LOTS 1 AND LOT 2 BLK 2                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-32-0029</b> |
|   |   |   |                  |                 | Total Assessment:       | \$114.34                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Teresa L Oxford<br>1035 Juno St<br>St Paul MN 55105-3744<br><b>*1035 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                       | COLES REARRANGEMENT OF BLK 1<br>AND BLK 2 AND 3 LOT 19 BLK 1                          | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-32-0058</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$114.34                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Harold H Hoffman<br>Jasmin D Hoffman<br>1196 Juno Ave<br>St Paul MN 55116-1625<br><b>*1196 JUNO AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | J. J. KENNA'S ADDITION LOT 3 BLK<br>1   | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>10-28-23-41-0074</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$114.34                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Malon L Wareing<br>1211 Juno Ave<br>St Paul MN 55116-1626<br><b>*1211 JUNO AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                      | DAVERN'S REARRANGEMENT OF<br>BLOCKS 4 5 & 6 OF LEXINGTON PARK<br>PLAT 10 LOT 11 BLK 1 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>10-28-23-41-0066</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$107.02                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Kevin Karalus<br>Mary M Karalus<br>1320 Juno Ave<br>St Paul MN 55116-1627<br><b>*1320 JUNO AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020  | J. J. KENNA'S ADDITION LOT 4 BLK 4                     | Delinquent Trash Bill      | 1.00             | 4.65            | \$4.65             | <b>10-28-23-42-0087</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$4.65             |                         |
|  |  | Total Assessment:          |                  |                 | \$4.65             |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.65</b>      |                         |
| Mark Brady<br>793 Juno Ave<br>St Paul MN 55102-3821<br><b>*793 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                         | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 39 BLK 2 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02           | <b>11-28-23-42-0047</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$107.02           |                         |
|  |  | Total Assessment:          |                  |                 | \$107.02           |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>    |                         |
| Michael Cabot<br>Jennifer S Savitt<br>827 Juno Ave<br>St Paul MN 55102-3821<br><b>*827 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 2 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36            | <b>11-28-23-42-0038</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 | \$77.36            |                         |
|  |  | Total Assessment:          |                  |                 | \$77.36            |                         |
|  |  | This Payment:              |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Craig Van Elsen<br>846 Juno Ave<br>St Paul MN 55102-3822<br><b>*846 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020    | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 16 BLK 3                          | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u>   | <b>11-28-23-42-0064</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$114.34<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$114.34</b> |                         |
| Michelle J Lang<br>866 Juno Ave<br>St Paul MN 55102-3714<br><b>*866 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020    | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA SUBJ TO ESMTS; LOTS 1<br>& LOT 2 BLK 2 | Delinquent Trash Bill      | 1.00             | 116.54          | \$116.54<br><u>\$116.54</u>   | <b>11-28-23-31-0028</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$116.54<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$116.54</b> |                         |
| Andrew Lee Johnson<br>876 Juno Ave<br>St Paul MN 55102-3714<br><b>*876 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 5 BLK 2                            | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u>   | <b>11-28-23-31-0031</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Harold A Riehm<br>Erica L Riehm<br>947 Juno Ave<br>St Paul MN 55102-3715<br><b>*947 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020        | BRYANT'S RANDOLPH ST. ADDITION<br>LOT 20 BLK 1 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u>   | <b>11-28-23-31-0138</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |
| Robert C Winmill<br>951 Juno Ave<br>St Paul MN 55102-3715<br><b>*951 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                       | BRYANT'S RANDOLPH ST. ADDITION<br>LOT 21 BLK 1 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u>   | <b>11-28-23-31-0139</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |
| Donald G Martens Jr<br>Julna P Martens<br>963 Juno Ave<br>St Paul MN 55102-3715<br><b>*963 JUNO AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | BRYANT'S RANDOLPH ST. ADDITION<br>LOT 24 BLK 1 | Delinquent Trash Bill      | 1.00             | 112.80          | \$112.80<br><u>\$112.80</u>   | <b>11-28-23-31-0142</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$112.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$112.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Heather T Spicuzza<br>858 Kenneth St<br>St Paul MN 55116-2014<br><b>*858 KENNETH ST</b><br>*Ward: 3<br>*Pending as of: 4/13/2020           | MIDWAY HIGHLAND PARK NWLY 1/2<br>OF LOT 9 AND ALL OF LOT 10 BLK<br>10   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.36            | \$3.36<br><u>\$3.36</u>     | <b>16-28-23-23-0063</b> |
|  |   |   |                  |                 | Total Assessment:           | \$3.36                  |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$3.36</b>           |
| Margaret M Mckasy<br>882 Kenneth St<br>St Paul MN 55116-2014<br><b>*882 KENNETH ST</b><br>*Ward: 3<br>*Pending as of: 4/13/2020            | MIDWAY HIGHLAND PARK LOT 3<br>BLK 10  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.04          | \$107.04<br><u>\$107.04</u> | <b>16-28-23-23-0058</b> |
|  |   |   |                  |                 | Total Assessment:           | \$107.04                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.04</b>         |
| Roderic Nance Bolen<br>132 Larpenteur Ave E<br>St Paul MN 55117-2336<br><b>*132 LARPEUR AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | DAWSON'S LAKE COMO & PHALEN<br>AVENUE ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY CO., MINN. E 1/2<br>OF LOT 8 AND ALL OF LOT 9 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>19-29-22-12-0005</b> |
|  |   |   |                  |                 | Total Assessment:           | \$107.02                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Kom Her<br>162 Larpenteur Ave E<br>St Paul MN 55117-2354<br><b>*162 LARPEUTEUR AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020         | DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 21 FT OF LOT 2 AND ALL OF LOT 1 BLK 2 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02  | <b>19-29-22-12-0019</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$107.02  |                         |
|   |  |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |
| Angela C Burton<br>104 Larpenteur Ave W<br>St Paul MN 55117-2342<br><b>*104 LARPEUTEUR AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | MERRILLS DIVISION OF RICE STREET VILLAS ALLEY AS VAC IN DOC 1854029 & TS 584337 & W 5 FT OF LOT 3 & ALL OF LOT 4 BLK 1         | Delinquent Trash Bill      | 1.00             | 66.17           | \$66.17   | <b>19-29-22-22-0003</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$66.17   |                         |
|   |  |                            |                  |                 | Total Assessment: \$66.17<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$66.17</b>   |                         |
| Cuong Pham<br>3321 Twin Lake Ct<br>St Paul MN 55127-4034<br><b>*118 LARPEUTEUR AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2020         | MERRILLS DIVISION OF RICE STREET VILLAS ALLEY AS VAC IN DOC 1854029 & TS 584337 & LOT 8 BLK 1                                  | Delinquent Trash Bill      | 1.00             | 105.25          | \$105.25  | <b>19-29-22-22-0005</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$105.25  |                         |
|   |  |                            |                  |                 | Total Assessment: \$105.25<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$105.25</b> |                         |



Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description      | Unit Rate | Quantity | Charge Amts                       | Property ID             |
|---|--|-----------------------|-----------|----------|-----------------------------------|-------------------------|
| Jacob Reint<br>Stephanie A Moncada<br>681 Lexington Parkway S<br>St Paul MN 55116-1770<br><b>*681 LEXINGTON PKWY S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | E 1/2 Of Vac Alley Adj And Lots 6 & Lot<br>7 Blk 4   | Delinquent Trash Bill | 1.00      | 4.97     | \$4.97                            | <b>10-28-23-44-0105</b> |
|   |  |                       |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|   |  |                       |           |          | Total Assessment:                 | \$4.97                  |
|   |  |                       |           |          | This Payment:                     | \$0.00                  |
|   |  |                       |           |          | Current Year Principal:           | \$0.00                  |
|   |  |                       |           |          | Current Year Interest:            | \$0.00                  |
|   |  |                       |           |          | <b>Payoff Amount:</b>             | <b>\$4.97</b>           |
| Eric J Mattson<br>Julia M Mattson<br>686 Lexington Pkwy S<br>St Paul MN 55116-1756<br><b>*686 LEXINGTON PKWY S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020     | WOODFORD PARK, ST. PAUL, MINN.<br>ELEANOR AVE VAC ADJ AND FOL S<br>25 FT OF BLK 3 LEXINGTON PARK<br>PLAT 11 RAMSEY CO MINN AND IN<br>SD WOODFORD PARK ALL OF BLK 3 | Delinquent Trash Bill | 1.00      | 214.05   | \$214.05                          | <b>11-28-23-33-0130</b> |
|   |  |                       |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|   |  |                       |           |          | Total Assessment:                 | \$214.05                |
|   |  |                       |           |          | This Payment:                     | \$0.00                  |
|   |  |                       |           |          | Current Year Principal:           | \$0.00                  |
|   |  |                       |           |          | Current Year Interest:            | \$0.00                  |
|   |  |                       |           |          | <b>Payoff Amount:</b>             | <b>\$214.05</b>         |
| Mark Meeks<br>Nicoletta Ferrario<br>711 Lexington Ave S<br>St Paul MN 55116-1770<br><b>*711 LEXINGTON PKWY S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020       | WOODFORD PARK, ST. PAUL, MINN. S<br>1/2 OF VAC ALLEY ADJ AND FOL EX S<br>60 FT LOTS 15 16 AND LOT 17 BLK 4   | Delinquent Trash Bill | 1.00      | 3.36     | \$3.36                            | <b>10-28-23-44-0084</b> |
|   |  |                       |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|   |  |                       |           |          | Total Assessment:                 | \$3.36                  |
|   |  |                       |           |          | This Payment:                     | \$0.00                  |
|   |  |                       |           |          | Current Year Principal:           | \$0.00                  |
|   |  |                       |           |          | Current Year Interest:            | \$0.00                  |
|   |  |                       |           |          | <b>Payoff Amount:</b>             | <b>\$3.36</b>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|--|---|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Jennifer J Ho<br>791 Lexington Pkwy S<br>St Paul MN 55116-2348<br><b>*791 LEXINGTON PKWY S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                          | THAT PART OF LOT 5 BLK 19 LYING<br>SLY OF THE N 2 FT THEREOF  | Delinquent Trash Bill   | 1.00             | 114.34          | \$114.34<br>\$114.34       | <b>15-28-23-11-0076</b> |
|  |   |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                         |                  |                 | Total Assessment:          | \$114.34                |
|  |   |                         |                  |                 | This Payment:              | \$0.00                  |
|  |   |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$114.34</b>         |
| David Kozlowski<br>Irene Kozlowski<br>895 Lexington Pky S<br>St Paul MN 55116-2366<br><b>*865 LEXINGTON PKWY S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020      | WEST END SUBJ TO & WITH PARTY<br>WALL AGREEMENT; LOT 5 BLK 14 | Delinquent Trash Bill   | 1.00             | 3.72            | \$3.72<br>\$3.72           | <b>15-28-23-14-0007</b> |
|  |   |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                         |                  |                 | Total Assessment:          | \$3.72                  |
|  |   |                         |                  |                 | This Payment:              | \$0.00                  |
|  |   |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$3.72</b>           |
| David J Kozlowski<br>Irene M Kozlowski<br>895 Lexington Pkwy S<br>St Paul MN 55116-2366<br><b>*895 LEXINGTON PKWY S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | WEST END SLY 25 FT OF LOT 10 AND<br>ALL OF LOT 11 BLK 14      | Delinquent Trash Bill   | 1.00             | 3.72            | \$3.72<br>\$3.72           | <b>15-28-23-14-0012</b> |
|  |   |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                         |                  |                 | Total Assessment:          | \$3.72                  |
|  |   |                         |                  |                 | This Payment:              | \$0.00                  |
|  |   |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$3.72</b>           |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description  | Unit Rate | Quantity | Charge Amts             | Property ID      |
|--|---|---|-----------|----------|-------------------------|------------------|
| Mary F Palmer Trustee<br>Lyelle L Palmer Trustee<br>1053 Lombard Ave<br>St Paul MN 55105-3256<br><b>*1053 LOMBARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 23 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 77.36    | \$77.36<br>\$77.36      | 11-28-23-22-0016 |
|  |   |   |           |          | Total Assessment:       | \$77.36          |
|  |   |   |           |          | This Payment:           | \$0.00           |
|  |   |   |           |          | Current Year Principal: | \$0.00           |
|  |   |   |           |          | Current Year Interest:  | \$0.00           |
|  |   |   |           |          | <b>Payoff Amount:</b>   | <b>\$77.36</b>   |
| Jennifer Austin Mcgrath<br>1064 Lombard Ave<br>St Paul MN 55105-3255<br><b>*1064 LOMBARD AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                          | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. SLY 1/2 OF CRESCENT CT VAC<br>ADJ & VAC ALLEY S OF AND ADJ<br>AND E 11 35/100 FT OF LOT 1 ALL OF<br>LOT 2 AND W 5 90/100 FT OF LOT 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 107.02   | \$107.02<br>\$107.02    | 11-28-23-22-0150 |
|  |   |   |           |          | Total Assessment:       | \$107.02         |
|  |   |   |           |          | This Payment:           | \$0.00           |
|  |   |   |           |          | Current Year Principal: | \$0.00           |
|  |   |   |           |          | Current Year Interest:  | \$0.00           |
|  |   |   |           |          | <b>Payoff Amount:</b>   | <b>\$107.02</b>  |
| Chongge Panyee Thao<br>2203 Londin Ln<br>St Paul MN 55119-6901<br><b>*2203 LONDIN LN</b><br>*Ward: 7<br>*Pending as of: 4/13/2020                                  | SECTION 11 TOWN 28 RANGE 22 E<br>100 FT OF S 264 FT OF PART S OF NEW<br>LOWER AFTON RD OF E 1/2 OF W 1/2<br>OF NE 1/4 OF NE 1/4 SUBJ TO RD IN<br>SEC 11 TN 28 RN 22   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 114.34   | \$114.34<br>\$114.34    | 11-28-22-11-0013 |
|  |   |   |           |          | Total Assessment:       | \$114.34         |
|  |   |   |           |          | This Payment:           | \$0.00           |
|  |   |   |           |          | Current Year Principal: | \$0.00           |
|  |   |   |           |          | Current Year Interest:  | \$0.00           |
|  |   |   |           |          | <b>Payoff Amount:</b>   | <b>\$114.34</b>  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Jane E Madsen<br>381 Londin Place<br>St Paul MN 55119-6903<br><b>*381 LONDIN PL</b><br>*Ward: 7<br>*Pending as of: 4/13/2020                        | LONDIN HILLS LOT 8 BLK 1   | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36            | <b>11-28-22-14-0008</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | <u>\$77.36</u>     |                         |
|   |  | Total Assessment:          |                  |                 | \$77.36            |                         |
|   |  | This Payment:              |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>     |                         |
| Terry M Dittel<br>Lori R Dittel<br>13 Maryland Ave E<br>St Paul MN 55117-4610<br><b>*13 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 31 AND LOT 32 BLK 2 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34           | <b>19-29-22-34-0038</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | <u>\$114.34</u>    |                         |
|   |  | Total Assessment:          |                  |                 | \$114.34           |                         |
|   |  | This Payment:              |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>    |                         |
| Thomas J Delisle<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*21 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                     | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 35 AND LOT 36 BLK 2 | Delinquent Trash Bill      | 1.00             | 104.98          | \$104.98           | <b>19-29-22-34-0040</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | <u>\$104.98</u>    |                         |
|   |  | Total Assessment:          |                  |                 | \$104.98           |                         |
|   |  | This Payment:              |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$104.98</b>    |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Leah M Johnson<br>57 Maryland Ave E<br>St Paul MN 55117-4615<br><b>*57 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                    | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 28 AND LOT 29 BLK 1 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>19-29-22-34-0023</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$107.02                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |
| Michael E Cassidy<br>9431 Old Concord Blvd<br>Inver Grove Heights MN 55076-3709<br><b>*75 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 37 AND LOT 38 BLK 1 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>19-29-22-34-0028</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$107.02                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |
| James V Webster<br>951 May St<br>St Paul MN 55116-2354<br><b>*951 MAY ST</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                                 | BIRMINGHAM'S FOURTH ADDITION<br>TO ST. PAUL, MINN. LOT 3 BLK 4   | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>14-28-23-22-0045</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$107.02                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description      | Unit Rate | Quantity | Charge Amt                 | Property ID             |
|--|--|-----------------------|-----------|----------|----------------------------|-------------------------|
| Cheng Yang<br>Thao Yang<br>1418 Mayre St<br>St Paul MN 55117-4551<br><b>*1418 MAYRE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020    | HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 8   | Delinquent Trash Bill | 1.00      | 107.02   | \$107.02                   | <b>19-29-22-32-0045</b> |
|  |  |                       |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                       |           |          | Total Assessment:          | \$107.02                |
|  |  |                       |           |          | This Payment:              | \$0.00                  |
|  |  |                       |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                       |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                       |           |          | <b>Payoff Amount:</b>      | <b>\$107.02</b>         |
| Preston D Wright<br>395 Mcknight Rd S<br>St Paul MN 55119-6912<br><b>*395 MCKNIGHT RD S</b><br>*Ward: 7<br>*Pending as of: 4/13/2020   | SECTION 11 TOWN 28 RANGE 22 EX S 180 FT OF E 165 FT; THE N 220 FT OF S 782 FT OF E 1/2 OF SE 1/4 OF NE 1/4 (SUBJ TO RDS) IN SEC 11 TN 28 RN 22   | Delinquent Trash Bill | 1.00      | 114.34   | \$114.34                   | <b>11-28-22-14-0037</b> |
|  |  |                       |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                       |           |          | Total Assessment:          | \$114.34                |
|  |  |                       |           |          | This Payment:              | \$0.00                  |
|  |  |                       |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                       |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                       |           |          | <b>Payoff Amount:</b>      | <b>\$114.34</b>         |
| Leonard N Anderson<br>559 Mcknight Rd S<br>St Paul MN 55119-6911<br><b>*559 MCKNIGHT RD S</b><br>*Ward: 7<br>*Pending as of: 4/13/2020 | SECTION 11 TOWN 28 RANGE 22 EX S 80 FT OF N 92 FT NE OF FOL DESC L; COM AT PT ON EL OF SE 1/4 92 FT S OF NL OF S1/2 OF NE 1/4 OF SE 1/4 TH W 160 FT TO BEG OF L TH NW TO PT ON SL OF N 12 FT OF S 1/2 OF NE 1/4 OF | Delinquent Trash Bill | 1.00      | 66.18    | \$66.18                    | <b>11-28-22-41-0008</b> |
|  |  |                       |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                       |           |          | Total Assessment:          | \$66.18                 |
|  |  |                       |           |          | This Payment:              | \$0.00                  |
|  |  |                       |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                       |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                       |           |          | <b>Payoff Amount:</b>      | <b>\$66.18</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Mary Proulx<br>699 Mcknight Rd S<br>St Paul MN 55119-5309<br><b>*699 MCKNIGHT RD S</b><br>*Ward: 7<br>*Pending as of: 4/13/2020                                | LEONARD OAK HILLS PART OF LOT 14 LYING ELY OF FOL DESC LINE; COM AT NE COR OF LOT 14 TH W ON NL SD LOT 36.04 FT TO BEG OF LINE, TH SW TO PT ON SWLY L OF LOT 14 109 FT NWLY OF MOST SLY COR OF | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-22-44-0014</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Judith E Hoyt<br>1580 Middleton Ave<br>St Paul MN 55102-4216<br><b>*1580 MIDDLETON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                            | BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. SWLY 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 7   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>14-28-23-22-0067</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Linnea A Schilling<br>1436 S Mississippi River Blvd<br>St Paul MN 55116-1853<br><b>*1436 MISSISSIPPI RIVER BLVD S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 15 AND LOT 16 BLK 8   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>17-28-23-44-0016</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Ahmed Ismail<br>Hibo Abdi<br>1310 Mississippi St<br>St Paul MN 55101-3310<br><b>*1310 MISSISSIPPI ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | Cic No 527 Mississippi St Habitat For<br>Humanity Lot 4 Blk 1                                    | Delinquent Trash Bill      | 1.00             | 80.05           | \$80.05<br>\$80.05      | <b>19-29-22-44-0043</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$80.05                 |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.05</b>          |
| Christina Everson<br>Ryan T Everson<br>888 Monroe Ct<br>St Paul MN 55102-3305<br><b>*888 MONROE CT</b><br>*Ward: 2<br>*Pending as of: 4/13/2020   | MICHEL AND ROBERTSON'S<br>ADDITION LOTS 6 & LOT 7 BLK 1  | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>11-28-23-24-0046</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$77.36                 |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |
| Dah Poe Myaw<br>409 Montana Ave E<br>St Paul MN 55130-3224<br><b>*409 MONTANA AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                  | MORTON'S ADDITION TO THE CITY<br>OF ST. PAUL W 11 43/100 FT OF LOT<br>27 AND ALL OF LOT 28 BLK 2 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>20-29-22-23-0047</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$114.34                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Michele Fairbanks<br>712 Montana Ave E<br>St Paul MN 55106-1024<br><b>*712 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                     | INGLESTON'S SUB. LOT 2  | Delinquent Trash Bill      | 1.00             | 119.11          | \$119.11<br>\$119.11 | <b>20-29-22-14-0015</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$119.11             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$119.11</b>      |                         |
| Tina Mae Johnson<br>715 Montana Ave E<br>St Paul MN 55106-1023<br><b>*715 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                      | EKBERG'S SUBDIVISION E 22 FT OF<br>LOT 11 AND W 33 FT OF LOT 12                         | Delinquent Trash Bill      | 1.00             | 138.13          | \$138.13<br>\$138.13 | <b>20-29-22-14-0009</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$138.13             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$138.13</b>      |                         |
| Elaine Jonas-Laurent<br>Derek Laurent<br>741 Montana Ave E<br>St Paul MN 55106-1025<br><b>*741 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | B. SCHNITZIUS ADDITION TO ST.<br>PAUL, MINN. EX E 132 FT THE W 1/2<br>OF S 1/2 OF BLK 2 | Delinquent Trash Bill      | 1.00             | 114.39          | \$114.39<br>\$114.39 | <b>20-29-22-14-0056</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$114.39             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.39</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Daniel P Mcquillan<br>Patricia Mcquillan<br>512 Montcalm Pl<br>St Paul MN 55116-1730<br><b>*512 MONTCALM PL</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | HOWARD GREENE ADDITION, ST.<br>PAUL, MINN. LOT 15                             | Delinquent Trash Bill      | 1.00             | 4.97            | \$4.97             | <b>10-28-23-41-0011</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | \$4.97             |                         |
|  |   | Total Assessment:          |                  |                 | \$4.97             |                         |
|  |   | This Payment:              |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.97</b>      |                         |
| Meghan L Cornell<br>633 Montcalm Place<br>St Paul MN 55116-1732<br><b>*633 MONTCALM PL</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                      | GILBERT'S MONTCALM PLACE LOT<br>5 BLK 1                                       | Delinquent Trash Bill      | 1.00             | 1.00            | \$1.00             | <b>10-28-23-44-0005</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | \$1.00             |                         |
|  |   | Total Assessment:          |                  |                 | \$1.00             |                         |
|  |   | This Payment:              |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$1.00</b>      |                         |
| Clint A Andera<br>1641 Montreal Ave<br>St Paul MN 55116-2468<br><b>*1641 MONTREAL AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                       | LANE'S HIGHLAND PARK S 1/2 OF<br>VAC ALLEY ADJ AND EX W 5 FT LOT<br>30 BLK 30 | Delinquent Trash Bill      | 1.00             | 66.24           | \$66.24            | <b>16-28-23-14-0127</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | \$66.24            |                         |
|  |   | Total Assessment:          |                  |                 | \$66.24            |                         |
|  |   | This Payment:              |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$66.24</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| John D Senander<br>1909 Montreal Ave<br>St Paul MN 55116-2010<br><b>*1909 MONTREAL AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020         | HIGHVIEW ADDITION E 2 FT OF LOT<br>10 AND ALL OF LOT 11 BLK 1 | Delinquent Trash Bill      | 1.00             | 107.04          | \$107.04<br>\$107.04 | <b>16-28-23-24-0143</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$107.04             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.04</b>      |                         |
| Kenneth Traen<br>1976 Montreal Ave<br>St Paul MN 55116-2009<br><b>*1976 MONTREAL AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020           | BORDNER'S WEST VIEW NO. 1 LOT 6<br>BLK 1                      | Delinquent Trash Bill      | 1.00             | 107.04          | \$107.04<br>\$107.04 | <b>16-28-23-32-0006</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$107.04             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.04</b>      |                         |
| Gregory John Pinski<br>291 Morningside Cir<br>St Paul MN 55119-5369<br><b>*291 MORNINGSIDE CIR</b><br>*Ward: 7<br>*Pending as of: 4/13/2020 | AFTON HILL HOMES LOT 1 BLK 1                                  | Delinquent Trash Bill      | 1.00             | 66.17           | \$66.17<br>\$66.17   | <b>11-28-22-11-0020</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$66.17              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$66.17</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| John P Henderson<br>Tara S Henderson<br>736 Mount Curve Blvd<br>St Paul MN 55116-1110<br><b>*736 MOUNT CURVE BLVD</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | SAINT CATHERINE PARK LOT 16 BLK 3   | Delinquent Trash Bill      | 1.00             | 111.78          | \$111.78<br>\$111.78    | <b>17-28-23-12-0016</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$111.78                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.78</b>         |
| Christopher Mark Mcdonald<br>Kelli Lynn Mcdonald<br>468 Mystic St<br>St Paul MN 55119-5340<br><b>*468 MYSTIC ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2020   | BURLINGTON HEIGHTS, DIVISION NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 1 2 AND LOT 3 BLK 8 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-22-24-0050</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$107.02                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Deatrice Deshun Williams<br>383 Nebraska Ave E<br>St Paul MN 55130-3117<br><b>*383 NEBRASKA AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                 | MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 4                                | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>20-29-22-23-0203</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$114.34                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Frederick Nnabuchionye<br>Helen Nnabuchionye<br>480 Nebraska Ave E<br>St Paul MN 55130-3247<br><b>*480 NEBRASKA AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | H. H. THOMPSON'S ADDITION LOT 8<br>BLK 2  | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>20-29-22-24-0049</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$114.34                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |
| Alejandro D Martinez<br>Emelia V Martinez<br>512 Nebraska Ave E<br>St Paul MN 55130-3247<br><b>*512 NEBRASKA AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020    | FIRST CHURCH OF THE NAZARENE<br>ADDITION LOT 1 BLK 2  | Delinquent Trash Bill      | 1.00             | 214.04          | \$214.04<br><u>\$214.04</u> | <b>20-29-22-24-0053</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$214.04                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$214.04</b>             |                         |
| Savannah Schollmeyer<br>684 Nebraska Ave E<br>St Paul MN 55106-1726<br><b>*684 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                         | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL THE W 2 FT<br>OF LOT 3 & ALL OF LOT 4 BLK 12 | Delinquent Trash Bill      | 1.00             | 107.04          | \$107.04<br><u>\$107.04</u> | <b>20-29-22-13-0182</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$107.04                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.04</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Jeffrey Bartow<br>688 Nebraska Ave E<br>St Paul MN 55106-1726<br><b>*688 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020  | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL THE W 1/2<br>OF LOT 2 & EX THE W 2 FT OF LOT 3<br>BLK 12 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.04          | \$107.04<br>\$107.04    | <b>20-29-22-13-0181</b> |
|   |   |   |                  |                 | Total Assessment:       | \$107.04                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.04</b>         |
| Diane C Macioch<br>736 Nebraska Ave E<br>St Paul MN 55106-1728<br><b>*736 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | THOLEN SUBDIVISION LOT 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.35          | \$114.35<br>\$114.35    | <b>20-29-22-14-0030</b> |
|   |   |   |                  |                 | Total Assessment:       | \$114.35                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.35</b>         |
| Junior V Lou<br>770 Nebraska Ave E<br>St Paul MN 55106-1730<br><b>*770 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020    | EICHENLAUB ADDITION ST. PAUL,<br>MINN. LOT 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.04          | \$107.04<br>\$107.04    | <b>20-29-22-14-0074</b> |
|   |   |   |                  |                 | Total Assessment:       | \$107.04                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.04</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Diane L Schray<br>811 Nebraska Ave<br>St Paul MN 55106-1735<br><b>*811 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                | LAKE PHALEN ADDITION LOT 11<br>BLK 2   | Delinquent Trash Bill      | 1.00             | 107.04          | \$107.04<br>\$107.04    | <b>20-29-22-14-0120</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$107.04                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.04</b>         |
| Shawn R Peper<br>Amber L Ladany<br>596 Nevada Ave E<br>St Paul MN 55130-3212<br><b>*596 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL LOT 11<br>BLK 14  | Delinquent Trash Bill      | 1.00             | 4.20            | \$4.20<br>\$4.20        | <b>20-29-22-13-0121</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$4.20                  |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.20</b>           |
| Air Khel Leh<br>May Win<br>603 Nevada Ave E<br>St Paul MN 55130-3211<br><b>*603 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020         | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL SELY 1/2 OF<br>VAC ALLEY ADJ AND FOL; SUBJ TO<br>PKWY; LOT 9 BLK 11 | Delinquent Trash Bill      | 1.00             | 107.04          | \$107.04<br>\$107.04    | <b>20-29-22-13-0172</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$107.04                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.04</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Robert Kaufenberg<br>799 Nevada Ave E<br>St Paul MN 55106-1737<br><b>*799 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                       | LAKE PHALEN ADDITION LOT 9<br>BLK 3                        | Delinquent Trash Bill      | 1.00             | 107.04          | \$107.04<br>\$107.04 | <b>20-29-22-14-0136</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$107.04             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.04</b>      |                         |
| Maureen Mcgarry<br>Mark Swanson<br>319 Lily Pond Ln<br>Vadnais Heights MN 55127-6147<br><b>*809 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | LAKE PHALEN ADDITION EX N 60 FT<br>LOT 11 AND LOT 12 BLK 3 | Delinquent Trash Bill      | 1.00             | 9.31            | \$9.31<br>\$9.31     | <b>20-29-22-14-0134</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$9.31               |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$9.31</b>        |                         |
| Daniel L Trierweiler<br>Robin M Trierweiler<br>1262 Niles Ave<br>St Paul MN 55116-1630<br><b>*1262 NILES AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | AHLF AND JENTS ADDITION LOT 11                             | Delinquent Trash Bill      | 1.00             | 5.15            | \$5.15<br>\$5.15     | <b>10-28-23-42-0136</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$5.15               |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.15</b>        |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>        | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|---------------------------|-------------------------|
| Robert B Holton<br>Galina Ikhareva<br>1266 Niles Ave<br>St Paul MN 55116-1630<br><b>*1266 NILES AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | AHLF AND JENTS ADDITION E 3 FT<br>OF LOT 13 AND ALL OF LOT 12   | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u> | <b>10-28-23-42-0137</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|  |   | Total Assessment:          |                  |                 | \$77.36                   |                         |
|  |   | This Payment:              |                  |                 | \$0.00                    |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>            |                         |
| Dana Swayze<br>Jane Hurley Johncox<br>1312 Niles Ave<br>St Paul MN 55116-1631<br><b>*1312 NILES AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | G. G. WHITNEY'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 9 BLK 2 | Delinquent Trash Bill      | 1.00             | 4.65            | \$4.65<br><u>\$4.65</u>   | <b>10-28-23-42-0118</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|  |   | Total Assessment:          |                  |                 | \$4.65                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                    |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.65</b>             |                         |
| Ann L Taylor<br>Sean G Mclay<br>1328 Niles Ave<br>St Paul MN 55116-1631<br><b>*1328 NILES AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020       | G. G. WHITNEY'S 2ND ADDITION LOT<br>2                           | Delinquent Trash Bill      | 1.00             | 96.67           | \$96.67<br><u>\$96.67</u> | <b>10-28-23-42-0122</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|  |   | Total Assessment:          |                  |                 | \$96.67                   |                         |
|  |   | This Payment:              |                  |                 | \$0.00                    |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.67</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|---|-------------------------|
| John J Swoboda<br>1160 Norbert Ln<br>St Paul MN 55116-2560<br><b>*1160 NORBERT LN</b><br>*Ward: 3<br>*Pending as of: 4/13/2020     | BISANZ BROS. ADDITION NO. 3 LOT<br>5 BLK 9  | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>16-28-23-34-0097</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |   |                            |                  |                 | Total Assessment: \$77.36<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$77.36</b>   |                         |
| Julia A Pawelec<br>259 Nugent St<br>St Paul MN 55102-3135<br><b>*259 NUGENT ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020        | WATSON & RICE'S SUBDIVISION C OF<br>BLOCK 1, STINSON, BROWN AND<br>RAMSEY'S ADDITION TO THE CITY<br>OF SAINT PAUL LOTS 21 AND LOT 22<br>BLK 2 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u>   | <b>12-28-23-21-0014</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |   |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |
| Joseph Card<br>644 Brookside Ln<br>Mendota Heights MN 55118-2817<br><b>*282 NUGENT ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | WATSON & RICE'S SUBDIVISION C OF<br>BLOCK 1, STINSON, BROWN AND<br>RAMSEY'S ADDITION TO THE CITY<br>OF SAINT PAUL LOT 11 BLK 3                | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u>   | <b>12-28-23-21-0024</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |   |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Karla Lynn Hale<br>318 Oneida St<br>St Paul MN 55102-3259<br><b>*318 ONEIDA ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020      | STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL LOT 2 BLK<br>13  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 221.36          | \$221.36<br><u>\$221.36</u> | <b>12-28-23-22-0103</b> |
|  |  |   |                  |                 | Total Assessment:           | \$221.36                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$221.36</b>         |
| Sean Morell<br>324 Oneida St<br>St Paul MN 55102-3259<br><b>*324 ONEIDA ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020          | STINSON, BROWN AND RAMSEY'S<br>ADDITION TO ST. PAUL SUBJ TO<br>MAINTENANCE ESMT AND EX S 24 FT<br>LOT 1 BLK 13 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>12-28-23-22-0101</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| James M Costello<br>47 Orange Ave W<br>St Paul MN 55117-4530<br><b>*47 ORANGE AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | WIFELBURG HILLS EX W 16 FT LOT<br>22 AND W 26 FT OF LOT 23 BLK 4   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 75.70           | \$75.70<br><u>\$75.70</u>   | <b>19-29-22-33-0041</b> |
|  |  |   |                  |                 | Total Assessment:           | \$75.70                 |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$75.70</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Alexander J Buresh<br>Heather R Buresh<br>302 Osceola Ave S<br>St Paul MN 55102-3220<br><b>*302 OSCEOLA AVE S</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | DAWSON AND SMITHS SUBDIVISION<br>OF BLOCK 11 OF STINSON, BROWN<br>AND RAMSEY'S ADDITION LOT 26<br>BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-23-11-0061</b> |
|  |  |   |                  |                 | Total Assessment:       | \$107.02                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Michael J Isakson<br>386 Osceola Av S<br>St Paul MN 55102-3516<br><b>*386 OSCEOLA AVE S</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                       | THOMAS DALY'S SUBDIVISION OF<br>BLOCKS 18 & 31 OF STINSON, BROWN<br>& RAMSEY'S ADDITION LOT 36 BLK<br>18 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 66.17           | \$66.17<br>\$66.17      | <b>11-28-23-14-0023</b> |
|  |  |   |                  |                 | Total Assessment:       | \$66.17                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$66.17</b>          |
| Brice D Staelheli<br>Brooke Stacheli<br>456 Osceola Ave<br>St Paul MN 55102-3536<br><b>*456 OSCEOLA AVE S</b><br>*Ward: 2<br>*Pending as of: 4/13/2020     | THOMAS DALY'S SUBDIVISION OF<br>BLOCKS 18 & 31 OF STINSON, BROWN<br>& RAMSEY'S ADDITION LOT 11 BLK<br>31 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-23-14-0037</b> |
|  |  |   |                  |                 | Total Assessment:       | \$107.02                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Cole Cobb<br>461 Osceola Ave S<br>St Paul MN 55102-3534<br><b>*461 OSCEOLA AVE S</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | A. VANCE BROWN'S SUB. OF<br>STINSON, BROWN & RAMSEY'S<br>ADDITION TO ST. PAUL S 63.5 FT OF N<br>106 FT OF LOT 1 & LOT 2 BLK 32  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 212.37          | \$212.37<br><u>\$212.37</u> | <b>11-28-23-14-0189</b> |
|   |   |   |                  |                 | Total Assessment:           | \$212.37                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$212.37</b>         |
| Gregory F Boehmer<br>1065 Otto Ave<br>St Paul MN 55116-2357<br><b>*1065 OTTO AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | WOODFORD PARK, ST. PAUL, MINN.<br>W 1/2 OF LOT 23 AND ALL OF LOT 22<br>BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-33-0126</b> |
|   |   |   |                  |                 | Total Assessment:           | \$107.02                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Celia Hernandez<br>954 Otto Ave<br>St Paul MN 55102-4218<br><b>*954 OTTO AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020     | MOLLER'S ADDITION ALL OF LOT 2<br>& PART OF LOT1 BLK2 OF ROGERS<br>FORT ST ADD W OF EXT WL OF LOT 3<br>BLK 1 MOLLERS ADD. & IN SD<br>MOLLERS ADD, LOT 4 & LOT 5 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>14-28-23-21-0035</b> |
|   |   |   |                  |                 | Total Assessment:           | \$107.02                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Diane M Staeheli<br>4300 Blackhawk Rd<br>Eagan MN 55122-2211<br><b>*633 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | THOMAS DALY'S SUBDIVISION OF<br>BLOCKS 18 & 31 OF STINSON, BROWN<br>& RAMSEY'S ADDITION LOT 11 BLK<br>18 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 221.36          | \$221.36<br>\$221.36    | <b>11-28-23-14-0001</b> |
|   |  |   |                  |                 | Total Assessment:       | \$221.36                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$221.36</b>         |
| Robert W Orth<br>Po Box 50785<br>Mendota MN 55150-0785<br><b>*899 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020       | MICHEL AND ROBERTSON'S<br>ADDITION LOT 21 BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-24-0059</b> |
|   |  |   |                  |                 | Total Assessment:       | \$114.34                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Robert W Orth<br>Po Box 50785<br>Mendota MN 55150-0785<br><b>*916 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020       | MICHEL AND ROBERTSON'S<br>ADDITION LOT 15 BLK 10   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-23-24-0139</b> |
|   |  |   |                  |                 | Total Assessment:       | \$107.02                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Michael Carl Johnson<br>937 Palace Ave<br>St Paul MN 55102-3340<br><b>*937 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                   | MICHEL AND ROBERTSON'S<br>ADDITION LOT 26 BLK 2                           | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-24-0092</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$107.02                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |
| Stefan A Schwartzwald<br>994 Palace Ave<br>St Paul MN 55102-3343<br><b>*994 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                  | MICHEL AND ROBERTSON'S<br>ADDITION W 1/2 OF LOT 4 & ALL OF<br>LOT 5 BLK 8 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>11-28-23-23-0043</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$77.36                     |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>              |                         |
| Jennifer A Hadfield<br>James D Schilla<br>998 Palace Ave<br>St Paul MN 55102-3343<br><b>*998 PALACE AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | MICHEL AND ROBERTSON'S<br>ADDITION LOTS 6 & LOT 7 BLK 8                   | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-23-0044</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$107.02                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Meng Xiong<br>1131 Cook Ave E<br>St Paul MN 55106-3324<br><b>*1400 PARK ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                                    | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES LOT 11 BLK 7 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>19-29-22-32-0038</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Jesse Andrew Williams<br>Megan Leigh West<br>1841 Glen Terrace<br>St Paul MN 55116-9610<br><b>*628 PARKWAY DR</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL SWLY 1 FT<br>OF LOT 6 AND EX SWLY 7 FT LOT 7<br>BLK 6                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.04          | \$107.04<br><u>\$107.04</u> | <b>20-29-22-13-0048</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.04                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.04</b>         |
| Linda K Ruhberg<br>636 Parkway Dr<br>St Paul MN 55106-1028<br><b>*636 PARKWAY DR</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                              | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL LOT 5 BLK<br>6  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 75.68           | \$75.68<br><u>\$75.68</u>   | <b>20-29-22-13-0046</b> |
|  |  |   |                  |                 | Total Assessment:           | \$75.68                 |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$75.68</b>          |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-------------------|-------------------------|
| David A Plager<br>Marlene A Plager<br>708 Parkway Dr<br>St Paul MN 55106-1031<br><b>*708 PARKWAY DR</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | UFTON GROVE, THIRD PLAT LOT 3<br>BLK 4  | Delinquent Trash Bill      | 1.00             | 2.88            | \$2.88            | <b>20-29-22-12-0150</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | \$2.88            |                         |
|  |   | Total Assessment:          |                  |                 | \$2.88            |                         |
|  |   | This Payment:              |                  |                 | \$0.00            |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00            |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00            |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$2.88</b>     |                         |
| Benjamin J Yanez<br>1615 Payne Ave<br>St Paul MN 55130-3059<br><b>*1615 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2020                   | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 2 BLK 3                                      | Delinquent Trash Bill      | 1.00             | 128.61          | \$128.61          | <b>20-29-22-12-0172</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | \$128.61          |                         |
|  |   | Total Assessment:          |                  |                 | \$128.61          |                         |
|  |   | This Payment:              |                  |                 | \$0.00            |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00            |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00            |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$128.61</b>   |                         |
| Thor Christopher Oehrlein<br>1650 Payne Ave<br>St Paul MN 55130-3062<br><b>*1650 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2020          | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. VAC ALLEY ACCRUING &<br>LOTS 21 AND LOT 22 BLK 6 | Delinquent Trash Bill      | 1.00             | 114.35          | \$114.35          | <b>20-29-22-12-0163</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | \$114.35          |                         |
|  |   | Total Assessment:          |                  |                 | \$114.35          |                         |
|  |   | This Payment:              |                  |                 | \$0.00            |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00            |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00            |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.35</b>   |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                   | Item Description      | Unit Rate | Quantity | Charge Amts | Property ID      |
|---|--|-----------------------|-----------|----------|-------------|------------------|
| Oliver John Nelson<br>1951 Pinehurst Ave<br>St Paul MN 55116-1340 | JOHN GAARDEN SECOND ADDITION<br>LOT 24 | Delinquent Trash Bill | 1.00      | 114.34   | \$114.34    | 16-28-23-22-0046 |

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

**\*1951 PINEHURST AVE**

\*Ward: 3  
\*Pending as of: 4/13/2020

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$114.34        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$114.34</b> |

|  |                           |                       |      |       |         |                  |
|--|---------------------------|-----------------------|------|-------|---------|------------------|
| Kyle Luebke<br>2034 Pinehurst Ave<br>St Paul MN 55116-1343 | KING'S LINCOLN PARK LOT 9 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 16-28-23-22-0076 |
|--|---------------------------|-----------------------|------|-------|---------|------------------|

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

**\*2034 PINEHURST AVE**

\*Ward: 3  
\*Pending as of: 4/13/2020

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$77.36        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$77.36</b> |

|   |                                      |                       |      |       |         |                  |
|---|--------------------------------------|-----------------------|------|-------|---------|------------------|
| Jackson C Winger<br>Anna Christenson<br>2098 Pinehurst Ave<br>St Paul MN 55116-1315 | SAINT CATHERINE PARK LOT 10 BLK<br>9 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 17-28-23-11-0077 |
|---|--------------------------------------|-----------------------|------|-------|---------|------------------|

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

**\*2098 PINEHURST AVE**

\*Ward: 3  
\*Pending as of: 4/13/2020

|                         |               |
|-------------------------|---------------|
| Total Assessment:       | \$3.36        |
| This Payment:           | \$0.00        |
| Current Year Principal: | \$0.00        |
| Current Year Interest:  | \$0.00        |
| <b>Payoff Amount:</b>   | <b>\$3.36</b> |

\*\*\*ESCROW\*\*\*

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Kristin K Klingner<br>2180 Princeton Ave<br>St Paul MN 55105-1121<br><b>*2225 PINEHURST AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020           | SAINT CATHERINE PARK W 12 FT OF<br>LOT 22 AND EX W 6 FT LOT 21 BLK 3                   | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>17-28-23-12-0021</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$77.36                     |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>              |                         |
| Rachel V Davis<br>Joseph Vital<br>1093 Pleasant Ave<br>St Paul MN 55102-3310<br><b>*1093 PLEASANT AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 21 BLK 12 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>11-28-23-24-0032</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$114.34                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |
| Shamiere M Bridgeford<br>1099 Pleasant Ave<br>St Paul MN 55102-3310<br><b>*1099 PLEASANT AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020          | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 22 BLK 12 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>11-28-23-24-0033</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$77.36                     |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Joseph Card<br>644 Brookside Ln<br>Mendota Heights MN 55118-2817<br><b>*1354 PLEASANT AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                | GAGE AND WHITNEY'S ADDITION<br>TO ST. PAUL SUBJ TO HWY; EX N 40<br>FT LOT 7 & ALL OF LOT 8 & ALL OF<br>LOT 9 BLK 3                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-33-0140</b> |
|   |  |   |                  |                 | Total Assessment:       | \$114.34                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Jeanne R Ross<br>1170 Point Douglas Rd S<br>St Paul MN 55119-5614<br><b>*1170 POINT DOUGLAS RD S</b><br>*Ward: 7<br>*Pending as of: 4/13/2020                         | SECTION 14 TOWN 28 RANGE 22 S 108<br>12/100 FT OF N 1001 62/100 FT OF<br>PART E OF HWY 61 OF SW 1/4 OF SE<br>1/4 IN SEC 14 TN 28 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>14-28-22-43-0010</b> |
|   |  |   |                  |                 | Total Assessment:       | \$77.36                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |
| Rebecca A Woodiwiss<br>Seth A Woodiwiss<br>500 Point Douglas Rd S<br>St Paul MN 55119-5371<br><b>*500 POINT DOUGLAS RD S</b><br>*Ward: 7<br>*Pending as of: 4/13/2020 | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA EX SLY 10 FT; LOT 20 &<br>ALL OF LOT 19 BLK 6                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-22-31-0037</b> |
|   |  |   |                  |                 | Total Assessment:       | \$107.02                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Joanne Sanderson<br>528 Point Douglas Rd S<br>St Paul MN 55119-5371<br><b>*528 POINT DOUGLAS RD S</b><br>*Ward: 7<br>*Pending as of: 4/13/2020                      | BURLINGTON HEIGHTS, DIVISION<br>NO. 2, RAMSEY COUNTY,<br>MINNESOTA VAC ST ADJ AND FOL<br>LOTS 25 AND LOT 26 BLK 6  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>11-28-22-31-0074</b> |
|   |  |   |                  |                 | Total Assessment:       | \$77.36                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |
| Lynne M Houle Cherveney<br>Maria L Cherveney<br>533 Smith Ave S<br>St Paul MN 55107-2672<br><b>*728 POINT DOUGLAS RD S</b><br>*Ward: 7<br>*Pending as of: 4/13/2020 | BURLINGTON HEIGHTS, DIVISION<br>NO. 1, RAMSEY COUNTY,<br>MINNESOTA LOT 1 BLK 14 IN<br>BURLINGTON HEIGHTS DIV NO 2 &<br>IN SD BURLINGTON HEIGHTS DIV NO<br>1 LOTS 1 & LOT 2 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>14-28-22-21-0001</b> |
|   |  |   |                  |                 | Total Assessment:       | \$114.34                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Anthony Marrone<br>Alina M Stangu<br>738 Point Douglas Rd<br>St Paul MN 55119-5339<br><b>*738 POINT DOUGLAS RD S</b><br>*Ward: 7<br>*Pending as of: 4/13/2020       | BURLINGTON HEIGHTS, DIVISION<br>NO. 1, RAMSEY COUNTY,<br>MINNESOTA LOTS 3, 4 & LOT 5 BLK<br>1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>14-28-22-21-0002</b> |
|   |  |   |                  |                 | Total Assessment:       | \$107.02                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Jacob R Sheppard<br>824 Point Douglas Rd S<br>St Paul MN 55119-5349<br><b>*824 POINT DOUGLAS RD S</b><br>*Ward: 7<br>*Pending as of: 4/13/2020  | BURLINGTON HEIGHTS, DIVISION<br>NO. 1, RAMSEY COUNTY,<br>MINNESOTA N 1/2 OF LOT 19 AND<br>ALL OF LOT 18 BLK 6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 127.45          | \$127.45<br><u>\$127.45</u> | <b>14-28-22-12-0008</b> |
|   |   |   |                  |                 | Total Assessment:           | \$127.45                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$127.45</b>         |
| Sarah E Fedorowicz<br>1555 Race St<br>St Paul MN 55102-4221<br><b>*1555 RACE ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                    | BIRMINGHAM'S FOURTH ADDITION<br>TO ST. PAUL, MINN. LOT 20 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>14-28-23-22-0014</b> |
|   |   |   |                  |                 | Total Assessment:           | \$77.36                 |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$77.36</b>          |
| Theodore A Hanson<br>Bradley R Hanson<br>1570 Race St<br>St Paul MN 55102-4222<br><b>*1570 RACE ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | BIRMINGHAM'S FOURTH ADDITION<br>TO ST. PAUL, MINN. EX NELY 5 FT LOT<br>5 AND ALL OF LOT 6 BLK 8               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>14-28-23-22-0081</b> |
|   |   |   |                  |                 | Total Assessment:           | \$114.34                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| Robyn M Schwartz<br>Ronald W Schwartz<br>1607 Race St<br>St Paul MN 55102-4236<br><b>*1607 RACE ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                    | BIRMINGHAM'S FOURTH ADDITION<br>TO ST. PAUL, MINN. LOT 17 BLK 7                      | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u>   | <b>14-28-23-22-0070</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |
| Intersection Llc<br>C/O Ira Kipp<br>3966 Minnehaha Ave S Unit A<br>Minneapolis MN 55406-3232<br><b>*1083 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | MICHEL AND ROBERTSON'S<br>ADDITION WITH NO ACCESS TO<br>HWY; LOT 16 BLK 14           | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u>   | <b>11-28-23-23-0079</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |
| Jon Ewen<br>1242 Randolph Ave<br>St Paul MN 55105-2954<br><b>*1242 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                                       | DAVERN'S REARRANGEMENT OF<br>BLOCKS 4 5 & 6 OF LEXINGTON PARK<br>PLAT 10 LOT 6 BLK 2 | Delinquent Trash Bill      | 1.00             | 6.73            | \$6.73<br><u>\$6.73</u>   | <b>10-28-23-42-0006</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$6.73<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$6.73</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Caleb Van Deman<br>Emily K Clapp<br>1246 Randolph Ave<br>St Paul MN 55105-2954<br><b>*1246 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020     | DAVERN'S REARRANGEMENT OF<br>BLOCKS 4 5 & 6 OF LEXINGTON PARK<br>PLAT 10 LOT 7 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>10-28-23-42-0007</b> |
|  |   |   |                  |                 | Total Assessment:       | \$107.02                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Dale Johnson<br>1266 Randolph Ave<br>St Paul MN 55105-2954<br><b>*1266 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                         | DAVERN'S REARRANGEMENT OF<br>BLOCKS 4 5 & 6 OF LEXINGTON PARK<br>PLAT 10 LOT 12 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.97            | \$3.97<br>\$3.97        | <b>10-28-23-42-0012</b> |
|  |   |   |                  |                 | Total Assessment:       | \$3.97                  |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$3.97</b>           |
| Fredrick G Schaff<br>Lauralee Schaff<br>1399 Randolph Ave<br>St Paul MN 55105-2558<br><b>*1399 RANDOLPH AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LANE'S MANOR, ST. PAUL,<br>MINNESOTA LOT 6 BLK 8                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>10-28-23-24-0098</b> |
|  |   |   |                  |                 | Total Assessment:       | \$107.02                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                     | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|---------------------------------------|-------------------------|
| Deante L Hughes<br>844 Randolph Ave<br>St Paul MN 55102-3416<br><b>*844 RANDOLPH AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020   | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 17 BLK 2 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02                              | <b>11-28-23-42-0025</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | \$107.02                              |                         |
|   |   |                            |                  |                 | <b>Total Assessment: \$107.02</b>     |                         |
|   |   |                            |                  |                 | <b>This Payment: \$0.00</b>           |                         |
|   |   |                            |                  |                 | <b>Current Year Principal: \$0.00</b> |                         |
|   |   |                            |                  |                 | <b>Current Year Interest: \$0.00</b>  |                         |
|   |   |                            |                  |                 | <b>Payoff Amount: \$107.02</b>        |                         |
| William J May<br>861 Randolph Ave<br>St Paul MN 55102-3345<br><b>*861 RANDOLPH AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020     | MICHEL AND ROBERTSON'S<br>ADDITION LOT 30 BLK 11          | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02                              | <b>11-28-23-24-0182</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | \$107.02                              |                         |
|   |   |                            |                  |                 | <b>Total Assessment: \$107.02</b>     |                         |
|   |   |                            |                  |                 | <b>This Payment: \$0.00</b>           |                         |
|   |   |                            |                  |                 | <b>Current Year Principal: \$0.00</b> |                         |
|   |   |                            |                  |                 | <b>Current Year Interest: \$0.00</b>  |                         |
|   |   |                            |                  |                 | <b>Payoff Amount: \$107.02</b>        |                         |
| Chris T Steenberg<br>865 Randolph Ave<br>St Paul MN 55102-3345<br><b>*865 RANDOLPH AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | MICHEL AND ROBERTSON'S<br>ADDITION LOT 29 BLK 11          | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02                              | <b>11-28-23-24-0181</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | \$107.02                              |                         |
|   |   |                            |                  |                 | <b>Total Assessment: \$107.02</b>     |                         |
|   |   |                            |                  |                 | <b>This Payment: \$0.00</b>           |                         |
|   |   |                            |                  |                 | <b>Current Year Principal: \$0.00</b> |                         |
|   |   |                            |                  |                 | <b>Current Year Interest: \$0.00</b>  |                         |
|   |   |                            |                  |                 | <b>Payoff Amount: \$107.02</b>        |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Maria Ogato<br>Abulahi Abdurahman<br>887 Randolph Ave<br>St Paul MN 55102-3345<br><b>*887 RANDOLPH AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020    | MICHEL AND ROBERTSON'S<br>ADDITION LOT 24 BLK 11  | Delinquent Trash Bill      | 1.00             | 93.68           | \$93.68<br>\$93.68   | <b>11-28-23-24-0176</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$93.68              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$93.68</b>       |                         |
| Ronald J Drexl<br>Kimberly Marie Drexl<br>505 180th Ave<br>Somerset WI 54025-7202<br><b>*998 RANDOLPH AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | BUCKHOUTS REARRANGEMENT OF<br>MOORE'S ADDITION TO THE CITY OF<br>ST. PAUL E 19 FT OF LOT 2 AND SUBJ<br>TO ALLEY OVER S 30 FT LOT 1 BLK<br>1 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-23-32-0020</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$107.02             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| Amy Leigh Hopkins<br>1288 Rice St<br>St Paul MN 55117-4541<br><b>*1288 RICE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                            | WIFELBURG HILLS N 8 FT OF LOT 11<br>AND ALL OF LOT 10 BLK 3   | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34 | <b>19-29-22-33-0111</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$114.34             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Linda K Brodkorb Trustee<br>Bernard L Brodkorb Trustee<br>8955 North Shore Tr N<br>Forest Lake MN 55025-9198<br><b>*1306 RICE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | WIFELBURG HILLS S 10 FT OF LOT 16<br>AND ALL OF LOT 17 AND N 3 50/100<br>FT OF LOT 18 BLK 2                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 162.99          | \$162.99<br><u>\$162.99</u> | <b>19-29-22-33-0017</b> |
|   |   |   |                  |                 | Total Assessment:           | \$162.99                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$162.99</b>         |
| Anthony E Brown<br>2136 Ford Pky Pmb 196<br>St Paul MN 55116-1863<br><b>*1588 ROME AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020   | LANE'S HIGHLAND PARK EX E 20 FT<br>LOT 2 & EX W 4 FT LOT 3 BLK 31   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.04          | \$107.04<br><u>\$107.04</u> | <b>16-28-23-14-0139</b> |
|   |   |   |                  |                 | Total Assessment:           | \$107.04                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.04</b>         |
| Quyen Nguyen<br>1725 Rome Ave<br>St Paul MN 55116-2425<br><b>*1725 ROME AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020  | LANE'S HIGHLAND PARK S 1/2 OF<br>VAC ALLEY ADJ AND E 11 5/10 FT OF<br>LOT 24 AND W 38 5/10 FT OF LOT 25<br>BLK 26 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.37           | \$77.37<br><u>\$77.37</u>   | <b>16-28-23-13-0110</b> |
|   |   |   |                  |                 | Total Assessment:           | \$77.37                 |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$77.37</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                      | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>          | <u>Property ID</u>      |
|---|--|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Daniel C Galles<br>Amy E Sage Galles<br>1810 Rome Ave<br>St Paul MN 55116-2424<br><b>*1810 ROME AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020      | LANE'S HIGHLAND PARK E 1/2 OF<br>LOT 14 AND ALL OF LOT 13 BLK 28 | Delinquent Trash Bill   | 1.00             | 107.04          | \$107.04                   | <b>16-28-23-13-0134</b> |
|   |  |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                         |                  |                 | Total Assessment:          | \$107.04                |
|   |  |                         |                  |                 | This Payment:              | \$0.00                  |
|   |  |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$107.04</b>         |
| James G Straka<br>1677 Portland Ave<br>St Paul MN 55104-6840<br><b>*514 SARATOGA ST S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                    | KENNA'S RANDOLPH ADD. LOT 8                                      | Delinquent Trash Bill   | 1.00             | 77.36           | \$77.36                    | <b>10-28-23-32-0026</b> |
|   |  |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                         |                  |                 | Total Assessment:          | \$77.36                 |
|   |  |                         |                  |                 | This Payment:              | \$0.00                  |
|   |  |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$77.36</b>          |
| Patrick J Ryan<br>Michaela F Ryan<br>563 Saratoga St S<br>St Paul MN 55116-1521<br><b>*563 SARATOGA ST S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | OTTO HUNT'S ADDITION LOT 1 BLK<br>3                              | Delinquent Trash Bill   | 1.00             | 9.30            | \$9.30                     | <b>10-28-23-32-0101</b> |
|   |  |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                         |                  |                 | Total Assessment:          | \$9.30                  |
|   |  |                         |                  |                 | This Payment:              | \$0.00                  |
|   |  |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$9.30</b>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| David Bird<br>Noreen Bird<br>1669 Saunders Ave<br>St Paul MN 55116-2430<br><b>*1669 SAUNDERS AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020           | LANE'S HIGHLAND PARK E 1/2 OF<br>LOT 24 AND ALL OF LOT 25 BLK 22  | Delinquent Trash Bill      | 1.00             | 119.11          | \$119.11<br>\$119.11 | <b>16-28-23-14-0063</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$119.11             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$119.11</b>      |                         |
| David E Verdeja<br>Jennifer L Burgy<br>1687 Saunders Ave<br>St Paul MN 55116-2420<br><b>*1687 SAUNDERS AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LANE'S HIGHLAND PARK W 1/2 OF<br>LOT 21 AND ALL OF LOT 20 BLK 22  | Delinquent Trash Bill      | 1.00             | 121.30          | \$121.30<br>\$121.30 | <b>16-28-23-14-0060</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$121.30             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$121.30</b>      |                         |
| Darcy H Tinnes<br>1731 Saunders Ave<br>St Paul MN 55116-2432<br><b>*1731 SAUNDERS AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                      | LANE'S HIGHLAND PARK VAC<br>ALLEY ACCRUING AND FOL, EX W<br>11 FT; OF LOT 23 AND EX E 19 FT; LOT<br>24 BLK 21 | Delinquent Trash Bill      | 1.00             | 114.35          | \$114.35<br>\$114.35 | <b>16-28-23-13-0172</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$114.35             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.35</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Maureen Catherine James<br>1795 Saunders Ave<br>St Paul MN 55116-2432<br><b>*1795 SAUNDERS AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LANE'S HIGHLAND PARK S 1/2 OF<br>VAC ALLEY ADJ AND W 1/2 OF LOT<br>23 AND ALL OF LOT 22 BLK 20                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 8.34            | \$8.34<br>\$8.34        | <b>16-28-23-13-0058</b> |
|   |   |   |                  |                 | Total Assessment:       | \$8.34                  |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$8.34</b>           |
| Stephen Fjelde Buterin<br>1811 Saunders Ave<br>St Paul MN 55116-2432<br><b>*1811 SAUNDERS AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020  | LANE'S HIGHLAND PARK S 1/2 OF<br>VAC ALLEY ADJ AND E 1/2 OF LOT 17<br>AND ALL OF LOT 18 BLK 20                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 119.11          | \$119.11<br>\$119.11    | <b>16-28-23-13-0055</b> |
|   |   |   |                  |                 | Total Assessment:       | \$119.11                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$119.11</b>         |
| Deborah J Cavitt<br>1020 Scheffer Ave<br>St Paul MN 55102-4016<br><b>*1020 SCHEFFER AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020        | LEXINGTON PARK PLAT 11, RAMSEY<br>COUNTY, MINNESOTA NO PART OF<br>VAC ROGERS ST AND LOTS 11 AND<br>LOT 10 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.65            | \$4.65<br>\$4.65        | <b>11-28-23-33-0073</b> |
|   |   |   |                  |                 | Total Assessment:       | \$4.65                  |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.65</b>           |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Benjamin D Lentsch<br>1032 Scheffer Ave<br>St Paul MN 55102-4016<br><b>*1032 SCHEFFER AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA N 1/2 VAC ALLEY ADJ AND E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-23-33-0085</b> |
|   |  |   |                  |                 | Total Assessment:       | \$107.02                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Brian Doyle<br>Michelle Doyle<br>1217 Scheffer Ave<br>St Paul MN 55116-1714<br><b>*1217 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020     | SUBDIVISION OF BLOCK 2, LEXINGTON PARK PLAT 5 LOT 9 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.97            | \$4.97<br>\$4.97        | <b>10-28-23-44-0048</b> |
|   |  |   |                  |                 | Total Assessment:       | \$4.97                  |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.97</b>           |
| Sarah A Swenson<br>John E Swenson<br>1229 Scheffer Ave<br>St Paul MN 55116-1716<br><b>*1229 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | EINAR T. SCHULSTAD SUBD. LOTS 29 AND LOT 30  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>10-28-23-43-0079</b> |
|   |  |   |                  |                 | Total Assessment:       | \$114.34                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Ann Labonne<br>1304 Scheffer Ave<br>St Paul MN 55116-1717<br><b>*1304 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                    | LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 8                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>10-28-23-43-0146</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Matthew E Knutson<br>1327 Scheffer Ave<br>St Paul MN 55116-1718<br><b>*1327 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020              | HACKETT'S SUBDIVISION OF BLOCK 4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 19 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>10-28-23-43-0098</b> |
|  |  |   |                  |                 | Total Assessment:           | \$114.34                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |
| Robert A Lauer<br>Elaine Lauer<br>1361 Scheffer Ave<br>St Paul MN 55116-2245<br><b>*1361 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | SATTLER'S ADDITION E 4 5/10 FT OF LOT 26 AND ALL OF LOT 27 BLK 4                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>10-28-23-34-0049</b> |
|  |  |   |                  |                 | Total Assessment:           | \$77.36                 |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$77.36</b>          |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Erin Shannon<br>Marc D Shannon<br>1368 Scheffer Ave<br>St Paul MN 55116-2244<br><b>*1368 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020     | KENSINGTON PARK ADDITION TO ST.<br>PAUL LOT 11 BLK 4   | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34 | <b>10-28-23-34-0061</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$114.34             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>      |                         |
| Suzanne Digney<br>1523 Scheffer Ave<br>St Paul MN 55116-2274<br><b>*1523 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                     | HARKNESS SUNNYSLOPE EX N 14 FT<br>THE FOL E 61 9/10 FT OF LOTS 7 AND<br>LOT 8  | Delinquent Trash Bill      | 1.00             | 3.66            | \$3.66<br>\$3.66     | <b>10-28-23-33-0054</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$3.66               |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.66</b>        |                         |
| Terence C Eason<br>Heidi R Raschke<br>1526 Scheffer Ave<br>St Paul MN 55116-2263<br><b>*1526 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | HARKNESS SUNNYSLOPE E 20 FT OF<br>LOT 1 MAC ARTHUR AND IN SD<br>HARKNESS SUNNYSLOPE THE W 7<br>92/100 FT OF LOT 10 AND ALL OF<br>LOT 9 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>10-28-23-33-0098</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$107.02             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| David J Brower<br>1555 Scheffer Ave<br>St Paul MN 55116-2275<br><b>*1555 SCHEFFER AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                  | IDEAL HOME SITES EX W 52 FT LOTS<br>4 5 AND LOT 6               | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>10-28-23-33-0077</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   |                            |                  |                 | Total Assessment:           | \$114.34                |
|   |   |                            |                  |                 | This Payment:               | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |
| Roxanne M Lorine<br>Dion P Lorine<br>887 Scheffer Ave<br>St Paul MN 55102-4011<br><b>*887 SCHEFFER AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | J. R. BARTON'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 24 BLK 1 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-34-0079</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   |                            |                  |                 | Total Assessment:           | \$107.02                |
|   |   |                            |                  |                 | This Payment:               | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Karen Stephens<br>Lynell Woodson<br>893 Scheffer Ave<br>St Paul MN 55102-4011<br><b>*893 SCHEFFER AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020  | J. R. BARTON'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 22 BLK 1 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>11-28-23-34-0077</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   |                            |                  |                 | Total Assessment:           | \$77.36                 |
|   |   |                            |                  |                 | This Payment:               | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>       | <b>\$77.36</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Joseph Jefferson<br>904 Scheffer Ave<br>St Paul MN 55102-4012<br><b>*904 SCHEFFER AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020      | RUGG'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 8 BLK 2  | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-34-0117</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   |                            |                  |                 | Total Assessment:           | \$107.02                |
|   |   |                            |                  |                 | This Payment:               | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Samuel John Dettinger<br>918 Scheffer Ave<br>St Paul MN 55102-4012<br><b>*918 SCHEFFER AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | RUGG'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 11 BLK 2 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-34-0120</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   |                            |                  |                 | Total Assessment:           | \$107.02                |
|   |   |                            |                  |                 | This Payment:               | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Patricia A Erickson<br>958 Scheffer Ave<br>St Paul MN 55102-4014<br><b>*958 SCHEFFER AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020   | RUGG'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 10 BLK 3 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-34-0134</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |   |                            |                  |                 | Total Assessment:           | \$107.02                |
|   |   |                            |                  |                 | This Payment:               | \$0.00                  |
|   |   |                            |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |                            |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |                            |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Mikey Yang<br>327 Sherwood Ave<br>St Paul MN 55130-3311<br><b>*327 SHERWOOD AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                         | STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>19-29-22-41-0057</b> |
|  |   |   |                  |                 | Total Assessment:           | \$107.02                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Jai P N Choukse<br>Rachana R Choukse<br>5345 Weston Ln N<br>Plymouth MN 55446-3771<br><b>*1579 SLOAN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & S 7.10 FT OF LOT 10 & EX S 18.06 FT, LOT 12 & ALL OF LOT 11 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 586.68          | \$586.68<br><u>\$586.68</u> | <b>19-29-22-11-0040</b> |
|  |   |   |                  |                 | Total Assessment:           | \$586.68                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$586.68</b>         |
| Maurice Burks<br>Amy Clark<br>1598 Sloan St<br>St Paul MN 55130-3085<br><b>*1598 SLOAN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020               | KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX N 5.69 FT, LOT 25 & ALL OF LOT 24 BLK 4   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 428.11          | \$428.11<br><u>\$428.11</u> | <b>19-29-22-11-0028</b> |
|  |   |   |                  |                 | Total Assessment:           | \$428.11                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$428.11</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|---|-----------|----------|-------------------------|-------------------------|
| Kongpheng Her<br>Chue Xiong<br>5745 3rd St Ne<br>Minneapolis MN 55432-5457<br><b>*1607 SLOAN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020      | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>VAC ALLEY ACCRUING & EX S 14.31<br>FT LOT 5 & S 3.39 FT OF LOT 3 & ALL<br>OF 4 3  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 435.43   | \$435.43<br>\$435.43    | <b>19-29-22-11-0043</b> |
|   |  |   |           |          | Total Assessment:       | \$435.43                |
|   |  |   |           |          | This Payment:           | \$0.00                  |
|   |  |   |           |          | Current Year Principal: | \$0.00                  |
|   |  |   |           |          | Current Year Interest:  | \$0.00                  |
|   |  |   |           |          | <b>Payoff Amount:</b>   | <b>\$435.43</b>         |
| Mt Investment Properties Llc<br>1008 Arcade St Ste 100<br>St Paul MN 55106-3246<br><b>*1616 SLOAN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>VAC ST ACCRUING & N 16.36 FT OF<br>LOT 29 & ALL OF LOT 30 BLK 4   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 428.11   | \$428.11<br>\$428.11    | <b>19-29-22-11-0031</b> |
|   |  |   |           |          | Total Assessment:       | \$428.11                |
|   |  |   |           |          | This Payment:           | \$0.00                  |
|   |  |   |           |          | Current Year Principal: | \$0.00                  |
|   |  |   |           |          | Current Year Interest:  | \$0.00                  |
|   |  |   |           |          | <b>Payoff Amount:</b>   | <b>\$428.11</b>         |
| Brent James Marotzke<br>2170 Springside Drive<br>St Paul MN 55119-5381<br><b>*2170 SPRINGSIDE DR</b><br>*Ward: 7<br>*Pending as of: 4/13/2020     | SECTION 14 TOWN 28 RANGE 22 COM<br>AT SE COR OF NW1/4 OF N E1/4 OF<br>NE1/4 TH W 165FT TH N 60FT TH NW<br>ON L RUN TO PT ON SE L<br>SPRINGSIDE DR 247.5 FT NE OF WL<br>OF SD1/4 1/4 1/4 FOR 145FT & BEG TH | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 107.02   | \$107.02<br>\$107.02    | <b>14-28-22-11-0023</b> |
|   |  |   |           |          | Total Assessment:       | \$107.02                |
|   |  |   |           |          | This Payment:           | \$0.00                  |
|   |  |   |           |          | Current Year Principal: | \$0.00                  |
|   |  |   |           |          | Current Year Interest:  | \$0.00                  |
|   |  |   |           |          | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| John P Larson Trustee<br>Nicolle Renee Nelson Trustee<br>1032 Ashland Ave Unit 2<br>St Paul MN 55104-7098<br><b>*1034 ST CLAIR AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | RIDGEWOOD PARK ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 8 BLK 1   | Delinquent Trash Bill      | 1.00             | 214.04          | \$214.04<br><u>\$214.04</u> | <b>11-28-23-22-0006</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$214.04                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$214.04</b>             |                         |
| Jeffrey J Schwichtenberg<br>1068 St Clair Ave<br>St Paul MN 55105-3266<br><b>*1068 ST CLAIR AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                    | SLAYTON'S ADDITION TO<br>RIDGEWOOD PARK 15.5 FT STRIP E<br>OF AND ADJ AND LOT 1 BLK 1  | Delinquent Trash Bill      | 1.00             | 101.37          | \$101.37<br><u>\$101.37</u> | <b>11-28-23-22-0151</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$101.37                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.37</b>             |                         |
| Rebekah C Decker Soltvedt<br>466 St Clair Ave<br>St Paul MN 55102-3120<br><b>*466 ST CLAIR AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                     | THOMAS DALY'S SUBDIVISION OF<br>BLKS 2 OF STINSON, BROWN &<br>RAMSEY'S ADD. TO ST. PAUL W 1/2<br>OF LOTS 14 AND LOT 15 BLK 2 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>12-28-23-21-0044</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$37.36                     |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$37.36</b>              |                         |

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Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Lapham<br>550 St Clair Ave<br>St Paul MN 55102-2863<br><b>*550 ST CLAIR AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                       | STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 37 BLK 3                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 66.17           | \$66.17<br>\$66.17      | <b>12-28-23-22-0034</b> |
|   |   |   |                  |                 | Total Assessment:       | \$66.17                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$66.17</b>          |
| David Haus<br>1087 Saint Paul Ave<br>St Paul MN 55116-1351<br><b>*1087 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                     | BORDNER'S WEST VIEW NO. 2 PART LYING E OF A LINE BEG ON S LINE OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>16-28-23-32-0104</b> |
|   |   |   |                  |                 | Total Assessment:       | \$107.02                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Mark E Regnier<br>Kelly D Regnier<br>1118 St Paul Ave<br>St Paul MN 55116-2535<br><b>*1118 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | BOHLAND'S EDGCUMBE HILLS VAC ALLEY ACCRUING & NWLY 30 FT OF LOT 8 & ALL OF LOT 7 BLK 7                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>16-28-23-34-0125</b> |
|   |   |   |                  |                 | Total Assessment:       | \$77.36                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jacob Reynolds<br>1161 St Paul Ave<br>St Paul MN 55116-2564<br><b>*1161 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                  | BISANZ BROS. ADDITION NO. 2 LOT<br>5 BLK 4                                       | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>16-28-23-34-0080</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$77.36                     |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>              |                         |
| Ryan C Blauer<br>Molly K Blauer<br>1166 St Paul Ave<br>St Paul MN 55116-2557<br><b>*1166 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | BOHLAND'S EDGCUMBE HILLS<br>NWLY 28 FT OF LOT 5 AND EX NWLY<br>10 FT LOT 4 BLK 8 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>16-28-23-34-0037</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$114.34                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |
| Catherine M Hoemke<br>1202 St Paul Ave<br>St Paul MN 55116-2557<br><b>*1202 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020              | BOHLAND'S EDGCUMBE HILLS SELY<br>10 FT OF LOT 21 AND ALL OF LOT 20<br>BLK 9      | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>16-28-23-34-0045</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$77.36                     |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>              |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Eric C Larson<br>Amy K Polski Larson<br>999 St Paul Ave<br>St Paul MN 55116-2055<br><b>*999 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020    | BORDNER'S WEST VIEW NO. 2 LOT 15<br>BLK 1  | Delinquent Trash Bill      | 1.00             | 107.04          | \$107.04<br>\$107.04 | <b>16-28-23-32-0038</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$107.04             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.04</b>      |                         |
| Kevin L Williams<br>Flaminga C Almquist<br>681 Stewart Ave<br>St Paul MN 55102-4116<br><b>*681 STEWART AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | ASYLUM ADDITION NO. 1 TO THE<br>CITY OF ST. PAUL, MINN. EX SWLY 39<br>FT LOT 29 AND ALL OF LOT 30 BLK<br>1 | Delinquent Trash Bill      | 1.00             | 214.05          | \$214.05<br>\$214.05 | <b>11-28-23-44-0051</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$214.05             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$214.05</b>      |                         |
| William Grandel<br>721 Stewart Ave<br>St Paul MN 55102-4116<br><b>*721 STEWART AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                         | ASYLUM ADDITION NO. 1 TO THE<br>CITY OF ST. PAUL, MINN. LOT 19 BLK<br>1                                    | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-23-44-0040</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$107.02             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Cambridge Flats Llc<br>1890 Carroll Ave Apt 8<br>St Paul MN 55104-3500<br><b>*740 STEWART AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | RIVERSIDE ADDITION TO ST. PAUL,<br>MINN. SWLY 1/2 OF LOT 4 AND ALL<br>OF LOT 5 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 177.83          | \$177.83<br><u>\$177.83</u> | <b>11-28-23-44-0004</b> |
|  |  |   |                  |                 | Total Assessment:           | \$177.83                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$177.83</b>         |
| Grant Armstrong<br>766 Stewart Ave<br>St Paul MN 55102-4121<br><b>*766 STEWART AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020            | RIVERSIDE ADDITION TO ST. PAUL,<br>MINN. LOTS 3 THRU LOT 5 BLK 2                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.36            | \$3.36<br><u>\$3.36</u>     | <b>11-28-23-44-0087</b> |
|  |  |   |                  |                 | Total Assessment:           | \$3.36                  |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$3.36</b>           |
| Catherine A Dupre<br>774 Stewart Ave<br>St Paul MN 55102-4121<br><b>*774 STEWART AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020          | RIVERSIDE ADDITION TO ST. PAUL,<br>MINN. LOT 6 BLK 2                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-44-0017</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Robert Orth<br>Po Box 50785<br>Mendota MN 55150-2759<br><b>*812 STEWART AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                   | RIVERSIDE ADDITION TO ST. PAUL,<br>MINN. SUBJ TO ESMTS; LOTS 14 & LOT<br>15 BLK 2  | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-43-0164</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$107.02                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |
| Roxanne M Zahradka<br>1420 Sylvan St<br>St Paul MN 55117-4606<br><b>*1420 SYLVAN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                           | SECTION 19 TOWN 29 RANGE 22 S 65<br>FT OF N 265 FT OF PART OF NE 1/4 OF<br>SW 1/4 WLY OF SOO LINE PLAT NO 2<br>SUBJ TO STS IN SEC 19 TN 29 RN 22 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>19-29-22-31-0011</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$114.34                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |
| Michael A Larson<br>Meghan K Oconnell Larson<br>2033 Thure Ave<br>St Paul MN 55116-2519<br><b>*2033 THURE AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | EDFORD PLAT NO. 1 LOT 25 BLK 1   | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>16-28-23-33-0090</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$107.02                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Michael P Amidon<br>Rebecca A Amidon<br>2044 Thure Ave<br>St Paul MN 55116-2517<br><b>*2044 THURE AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020    | DONNA'S PLAT SUBJ TO ALLEY LOT<br>11 BLK 1   | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>16-28-23-33-0109</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$114.34                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |
| Patrick A Carlone<br>Clodetta A Carlone<br>377 Toronto St<br>St Paul MN 55102-3622<br><b>*377 TORONTO ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | THOMAS DALY'S SUBDIVISION OF<br>BLOCKS 18 & 31 OF STINSON, BROWN<br>& RAMSEY'S ADDITION LOT 5 BLK<br>18      | Delinquent Trash Bill      | 1.00             | 132.37          | \$132.37<br><u>\$132.37</u> | <b>12-28-23-23-0063</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$132.37                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$132.37</b>             |                         |
| Robert L Kelly<br>417 Toronto St<br>St Paul MN 55102-3645<br><b>*417 TORONTO ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                          | STINSON'S SUBDIVISION OF BLOCK<br>25, STINSON, BROWN AND RAMSEY'S<br>ADD. TO ST. PAUL, MINN. LOT 3 BLK<br>25 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>12-28-23-23-0081</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$107.02                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Carl Wilson<br>407 Totem Rd<br>St Paul MN 55119-5345<br><b>*407 TOTEM RD</b><br>*Ward: 7<br>*Pending as of: 4/13/2020             | FLEISCHHACKER ADDITION PART OF LOT 10 LYING ELY OF A LINE DESC AS; BEG AT AT N COR OF LOT 10 TH S TO POINT ON S LINE OF 10 & 35.06 FT E OF W COR & ALL OF LOT 9 BLK 1         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-22-13-0008</b> |
|   |   |   |                  |                 | Total Assessment:       | \$107.02                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Robert J Lawrence<br>439 Totem Rd<br>St Paul MN 55119-5345<br><b>*439 TOTEM RD</b><br>*Ward: 7<br>*Pending as of: 4/13/2020       | BURLINGTON HEIGHTS, DIVISION NO. 2, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING & NELY 3 FT OF LOT 18 BLK 5. ALSO ALL THAT PART OF VAC ROCKWOOD AVE LYING SELY OF EXTENDED CL | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 24.33           | \$24.33<br>\$24.33      | <b>11-28-22-24-0026</b> |
|   |   |   |                  |                 | Total Assessment:       | \$24.33                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$24.33</b>          |
| Gene T Szondy<br>689 Tuscarora Ave<br>St Paul MN 55102-3905<br><b>*689 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | FINCH'S ADDITION TO ST. PAUL LOT 26 BLK 8   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 66.20           | \$66.20<br>\$66.20      | <b>11-28-23-41-0164</b> |
|   |   |   |                  |                 | Total Assessment:       | \$66.20                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$66.20</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jina C Caruso<br>Isabella C Caruso<br>695 Tuscarora Ave<br>St Paul MN 55102-3905<br><b>*695 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | FINCH'S ADDITION TO ST. PAUL LOT<br>25 BLK 8   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>11-28-23-41-0163</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$110.48                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>             |                         |
| Terry J Bilek<br>Jennifer Anderson<br>697 Tusarora Ave<br>St Paul MN 55102-3905<br><b>*697 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020  | FINCH'S ADDITION TO ST. PAUL LOT<br>24 BLK 8   | Delinquent Trash Bill      | 1.00             | 4.65            | \$4.65<br><u>\$4.65</u>     | <b>11-28-23-41-0162</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$4.65                      |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.65</b>               |                         |
| Kenneth J Williams<br>721 Tuscarora Ave<br>St Paul MN 55102-3905<br><b>*721 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                 | FINCH'S ADDITION TO ST. PAUL PART<br>OF LOTS 20,21 & 22 LYING WLY OF RR<br>R/W & ALL OF LOTS 18 & 19 BLK 8 | Delinquent Trash Bill      | 1.00             | 66.20           | \$66.20<br><u>\$66.20</u>   | <b>11-28-23-41-0191</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$66.20                     |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$66.20</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Cynthia D Pierre<br>Theron M Pierre<br>755 Tuscarora Ave<br>St Paul MN 55102-3905<br><b>*755 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | REARRANGEMENT OF BLOCK 12<br>CLARKES ADDITION TO ST. PAUL<br>LOT 15 BLK 12 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-42-0204</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$114.34                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Joellyn H Reinke<br>768 Tuscarora Ave<br>St Paul MN 55102-3908<br><b>*768 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                    | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 7 BLK 11                  | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-23-43-0042</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$107.02                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Chayo L Smith<br>830 Tuscarora Ave<br>St Paul MN 55102-3913<br><b>*830 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                       | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 35 BLK 8                  | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-43-0022</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|   |  |                            |                  |                 | Total Assessment:       | \$114.34                |
|   |  |                            |                  |                 | This Payment:           | \$0.00                  |
|   |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Adam D Wiemann<br>James Wiemann<br>842 Tuscarora Ave<br>St Paul MN 55102-3913<br><b>*842 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020         | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 32 BLK 8                            | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>11-28-23-43-0019</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$114.34                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |
| Staci D Foreman<br>863 Tuscarora Ave<br>St Paul MN 55102-3705<br><b>*863 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                         | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 30 BLK 4                             | Delinquent Trash Bill      | 1.00             | 66.20           | \$66.20<br><u>\$66.20</u>   | <b>11-28-23-31-0111</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$66.20                     |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$66.20</b>              |                         |
| Tena May Gallivan<br>Stephen J Gallivan<br>870 Tuscarora Ave<br>St Paul MN 55102-3706<br><b>*870 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | BARTONS ADDITION TO THE CITY OF<br>ST. PAUL W 1/2 OF LOT 3 AND ALL OF<br>LOT 4 BLK 1 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-34-0003</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$107.02                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>             |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Michael Hedlund<br>873 Tuscarora Ave<br>St Paul MN 55102-3705<br><b>*873 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                     | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 27 BLK 4 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u>   | <b>11-28-23-31-0108</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |
| Caitlin A Valentine Johnston<br>882 Tuscarora Ave<br>St Paul MN 55102-3706<br><b>*882 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020        | BARTONS ADDITION TO THE CITY OF<br>ST. PAUL LOT 6 BLK 1  | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u>   | <b>11-28-23-34-0005</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                            |                  |                 | Total Assessment: \$114.34<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$114.34</b> |                         |
| Richard L Bilek<br>Rachelle L Bilek<br>885 Tuscarora Ave<br>St Paul MN 55102-3705<br><b>*885 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 24 BLK 4 | Delinquent Trash Bill      | 1.00             | 132.41          | \$132.41<br><u>\$132.41</u>   | <b>11-28-23-31-0105</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                            |                  |                 | Total Assessment: \$132.41<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$132.41</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Kelly S Denman<br>903 Tuscarora Ave<br>St Paul MN 55116-3705<br><b>*903 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 20 BLK 4                          | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-23-31-0101</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$107.02                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| John T Newsome<br>941 Tuscarora Ave<br>St Paul MN 55102-3721<br><b>*941 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | BRYANT'S RANDOLPH ST. ADDITION<br>LOT 19 BLK 4                                    | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-31-0218</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$114.34                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Kathryn Brazel<br>980 Tuscarora Ave<br>St Paul MN 55102-3723<br><b>*980 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | WATSON'S 2ND ADDITON TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 1 BLK 5 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-23-33-0025</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$107.02                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Enrique Centeno<br>Maria Elena Centeno<br>996 Tuscarora Ave<br>St Paul MN 55102-3723<br><b>*996 TUSCARORA AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020         | NOHA'S ADDITION E 3 FT OF LOT 5<br>AND ALL OF LOT 4 BLK 1        | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>11-28-23-33-0004</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$77.36                 |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |
| Richard E Bosler<br>Wendy L Lutter<br>2023 Upper St Dennis Rd<br>St Paul MN 55116-2810<br><b>*2023 UPPER ST DENNIS RD</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LANE'S EDGCUMBE HILLS E 50 FT<br>OF LOT 34 AND EX E 25 FT LOT 33 | Delinquent Trash Bill      | 1.00             | 102.37          | \$102.37<br>\$102.37    | <b>15-28-23-33-0013</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$102.37                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.37</b>         |
| Hossaena Adada<br>Melaku Yeshidagne<br>2171 Valley View Pl<br>St Paul MN 55119-5640<br><b>*2171 VALLEY VIEW PL</b><br>*Ward: 7<br>*Pending as of: 4/13/2020        | HIGHWOOD HILLS LOT 6 BLK 1                                       | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>14-28-22-14-0018</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$107.02                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Tom Campion<br>420 Vance St<br>St Paul MN 55102-3438<br><b>*420 VANCE ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                      | A. VANCE BROWN'S SUB. OF<br>STINSON, BROWN & RAMSEY'S<br>ADDITION TO ST. PAUL LOT 14 BLK<br>23 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-13-0047</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Joseph Card<br>644 Brookside Ln<br>Mendota Heights MN 55118-2817<br><b>*696 VICTORIA ST S</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                     | ASYLUM ADDITION NO. 2 TO THE<br>CITY OF ST. PAUL, MINN. LOT 18 BLK<br>3                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>11-28-23-43-0136</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Thomas A Jensen<br>Jamie L Jensen<br>75849 Timber Ridge Loop<br>Willow River MN 55795-3051<br><b>*344 VIEW ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | A. VANCE BROWN'S SUB. OF<br>STINSON, BROWN & RAMSEY'S<br>ADDITION TO ST. PAUL LOT 46 BLK<br>9  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 31.50           | \$31.50<br><u>\$31.50</u>   | <b>11-28-23-12-0012</b> |
|  |  |   |                  |                 | Total Assessment:           | \$31.50                 |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$31.50</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Mary Ellen Van Schaick<br>383 View St<br>St Paul MN 55102-3419<br><b>*383 VIEW ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | RAMSEY'S SUBDIVISION OF BLOCK 21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 5 BLK 21 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>11-28-23-13-0006</b> |
|  |   |   |                  |                 | Total Assessment:       | \$107.02                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Edward W Johnson<br>431 View St<br>St Paul MN 55102-3426<br><b>*431 VIEW ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020       | ROGERS & COLEMAN'S SUBDIVISION OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 5 BLK 1       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 8.61            | \$8.61<br>\$8.61        | <b>11-28-23-13-0081</b> |
|  |   |   |                  |                 | Total Assessment:       | \$8.61                  |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$8.61</b>           |
| Thomas Campion<br>445 View St<br>St Paul MN 55102-3426<br><b>*445 VIEW ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020         | ROGERS & COLEMAN'S SUBDIVISION OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 2 BLK 1       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>11-28-23-13-0078</b> |
|  |   |   |                  |                 | Total Assessment:       | \$114.34                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Michael E Ooms<br>489 View St<br>St Paul MN 55102-3823<br><b>*489 VIEW ST</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                                   | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL EX N 77 FT AND EX S 30 FT<br>THE FOL LOTS 1 AND LOT 2 BLK 2 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34 | <b>11-28-23-42-0010</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$114.34             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>      |                         |
| Matthew C Baerthel<br>Laura L Baerthel<br>2048 Villard Ave<br>St Paul MN 55116-2538<br><b>*2048 VILLARD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | MURRAY LANE ADDITION PLAT 3<br>LOT 8 BLK 8   | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34 | <b>16-28-23-32-0174</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$114.34             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>      |                         |
| Jay D Regan<br>Emily K Regan<br>925 Vista Ave<br>St Paul MN 55116-2362<br><b>*925 VISTA AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                 | BIRMINGHAM'S FOURTH ADDITION<br>TO ST. PAUL, MINN. LOT 15 BLK 5  | Delinquent Trash Bill      | 1.00             | 4.97            | \$4.97<br>\$4.97     | <b>14-28-23-22-0060</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$4.97               |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.97</b>        |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Guy E Mattson<br>Kristina K Mattson<br>501 Warwick St<br>St Paul MN 55116-1543<br><b>*501 WARWICK ST</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | KENNA'S RANDOLPH ADD. LOT 34  | Delinquent Trash Bill      | 1.00             | 66.20           | \$66.20<br>\$66.20   | <b>10-28-23-32-0042</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$66.20              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$66.20</b>       |                         |
| Holly A Smart<br>551 Warwick St<br>St Paul MN 55116-1539<br><b>*551 WARWICK ST</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                       | KENNA'S RANDOLPH ADD. LOT 22  | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>10-28-23-32-0046</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$107.02             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| Kenneth D Schmutge<br>1009 Watson Ave<br>St Paul MN 55102-3747<br><b>*1009 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                | BUCKHOUTS REARRANGEMENT OF<br>MOORE'S ADDITION TO THE CITY OF<br>ST. PAUL LOTS 11 AND LOT 12 BLK<br>3 | Delinquent Trash Bill      | 1.00             | 2.88            | \$2.88<br>\$2.88     | <b>11-28-23-32-0042</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$2.88               |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$2.88</b>        |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Michael Hiveley<br>1019 Watson Ave<br>St Paul MN 55102-3747<br><b>*1019 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                         | HARDINGS ENLARGEMENT AND<br>SUBDIVISION OF BLOCK 1 OF GAGE'S<br>SUBDIVISION OF BLOCK 1, GAGE<br>AND WHITNEYS ADD LOT 7 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.97            | \$4.97<br>\$4.97        | <b>11-28-23-32-0051</b> |
|   |  |   |                  |                 | Total Assessment:       | \$4.97                  |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.97</b>           |
| Lawrence J Laughlin<br>Laura M Laughlin<br>1206 Watson Ave<br>St Paul MN 55116-1657<br><b>*1206 WATSON AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | LEXINGTON PARK PLAT 3 LOT 12<br>BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.65            | \$4.65<br>\$4.65        | <b>10-28-23-41-0111</b> |
|   |  |   |                  |                 | Total Assessment:       | \$4.65                  |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$4.65</b>           |
| Elena A Leikikh<br>1306 Watson Ave<br>St Paul MN 55116-1635<br><b>*1306 WATSON AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                         | EDWARD L. MCADAM ADDITION LOT<br>7 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>10-28-23-42-0203</b> |
|   |  |   |                  |                 | Total Assessment:       | \$77.36                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Kathleen M Wojtkiewicz<br>1329 Watson Ave<br>St Paul MN 55116-1636<br><b>*1329 WATSON AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020       | EDWARD L. MCADAM ADDITION LOT<br>13 BLK 1    | Delinquent Trash Bill      | 1.00             | 4.65            | \$4.65<br>\$4.65     | <b>10-28-23-42-0195</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$4.65               |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.65</b>        |                         |
| Brittany Delacy<br>Jared Whyte<br>651 Watson Ave<br>St Paul MN 55102-3909<br><b>*651 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | FINCH'S ADDITION TO ST. PAUL LOT<br>15 BLK 6 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-23-41-0130</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$107.02             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| John M Heim<br>652 Watson Ave<br>St Paul MN 55102-3910<br><b>*652 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                    | FINCH'S ADDITION TO ST. PAUL LOT<br>8 BLK 7  | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34 | <b>11-28-23-41-0142</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$114.34             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Caspian Remodeling Llc<br>311 Concorde Place<br>Burnsville MN 55337-2530<br><b>*705 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | FINCH'S ADDITION TO ST. PAUL LOT<br>22 BLK 5  | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br>\$114.34 | <b>11-28-23-41-0117</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$114.34             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>      |                         |
| Katie Soika<br>712 Watson Ave<br>St Paul MN 55102-3912<br><b>*712 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                   | FINCH'S ADDITION TO ST. PAUL E 1/2<br>OF LOT 12 AND ALL OF LOT 11 BLK<br>8            | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-23-41-0155</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$107.02             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| Christopher S Leininger<br>794 Watson Ave<br>St Paul MN 55102-3918<br><b>*792 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020       | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL W 1/2 OF LOT 2 AND ALL OF<br>LOT 3 BLK 7 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-23-42-0159</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$107.02             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|---|-------------------------|
| Michael Slitts<br>831 Watson Ave<br>St Paul MN 55102-3917<br><b>*831 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 28 BLK 6 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u>   | <b>11-28-23-42-0146</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |   |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |
| Ciro O Herrera<br>840 Watson Ave<br>St Paul MN 55102-3918<br><b>*840 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 15 BLK 7 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u>   | <b>11-28-23-42-0171</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |   |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |
| David T Edholm<br>846 Watson Ave<br>St Paul MN 55102-3918<br><b>*846 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | CLARKE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 17 BLK 7 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u>   | <b>11-28-23-42-0173</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |   |                            |                  |                 | Total Assessment: \$107.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$107.02</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Megan A Grigal<br>874 Watson Ave<br>St Paul MN 55102-3718<br><b>*874 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 4 BLK 4  | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>11-28-23-31-0087</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$77.36                     |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>              |                         |
| Anne Marks<br>891 Watson Ave<br>St Paul MN 55102-3717<br><b>*891 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020     | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 23 BLK 3 | Delinquent Trash Bill      | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>11-28-23-31-0077</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$114.34                    |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.34</b>             |                         |
| Hilary E Smith<br>899 Watson Ave<br>St Paul MN 55102-3717<br><b>*899 WATSON AVE</b><br>*Ward: 2<br>*Pending as of: 4/13/2020 | WATSON'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 21 BLK 3 | Delinquent Trash Bill      | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>11-28-23-31-0075</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |  | Total Assessment:          |                  |                 | \$77.36                     |                         |
|  |  | This Payment:              |                  |                 | \$0.00                      |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.36</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Mary Marselis Clark<br>240 Dale St N<br>St Paul MN 55102-1738<br><b>*255 WESTERN AVE S</b><br>*Ward: 2<br>*Pending as of: 4/13/2020                          | WATSON & RICE'S SUBDIVISION C OF<br>BLOCK 1, STINSON, BROWN AND<br>RAMSEY'S ADDITION TO THE CITY<br>OF SAINT PAUL LOT 19 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br><u>\$77.36</u>   | <b>12-28-23-21-0031</b> |
|  |  |   |                  |                 | Total Assessment:           | \$77.36                 |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$77.36</b>          |
| Jack And Betty Properties Llc<br>571 Jefferson Ave<br>St Paul MN 55102-3215<br><b>*263 WESTERN AVE S</b><br>*Ward: 2<br>*Pending as of: 4/13/2020            | WATSON & RICE'S SUBDIVISION C OF<br>BLOCK 1, STINSON, BROWN AND<br>RAMSEY'S ADDITION TO THE CITY<br>OF SAINT PAUL LOT 18 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>12-28-23-21-0030</b> |
|  |  |   |                  |                 | Total Assessment:           | \$107.02                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Abdulrazak Hussein<br>Makiya Bunisso<br>1317 Westminster St<br>St Paul MN 55130-3312<br><b>*1317 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | Cic No 527 Mississippi St Habitat For<br>Humanity Lot 5 Blk 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>19-29-22-44-0044</b> |
|  |  |   |                  |                 | Total Assessment:           | \$114.34                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Federal National Mort Assoc<br>Po Box 650043<br>Dallas TX 75265-0043<br><b>*1425 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | STRUB'S ADDITION TO THE CITY OF<br>ST. PAUL VAC ALLEYS ACCRUING &<br>LOTS 11,12 & LOT 13 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>19-29-22-41-0041</b> |
|  |  |   |                  |                 | Total Assessment:       | \$107.02                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Joseph Card<br>644 Brookside Ln<br>Mendota Heights MN 55118-2817<br><b>*1552 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020     | WESTMINSTER COTTAGES LOT 2 BLK<br>1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br>\$107.02    | <b>20-29-22-23-0230</b> |
|  |  |   |                  |                 | Total Assessment:       | \$107.02                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$107.02</b>         |
| Roxanne Williams<br>1558 Westminster St<br>St Paul MN 55130-3108<br><b>*1558 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020     | WESTMINSTER COTTAGES LOT 1 BLK<br>1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>20-29-22-23-0229</b> |
|  |  |   |                  |                 | Total Assessment:       | \$114.34                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate | Quantity | Charge Amt              | Property ID      |
|---|--|---|-----------|----------|-------------------------|------------------|
| Rashad Badae<br>1657 County Road D E<br>St Paul MN 55109-5302<br><b>*1611 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020         | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>EX S 20 FT; LOT 3 & ALL OF LOT 2<br>BLK 4   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 107.02   | \$107.02<br>\$107.02    | 19-29-22-11-0013 |
|   |  |   |           |          | Total Assessment:       | \$107.02         |
|   |  |   |           |          | This Payment:           | \$0.00           |
|   |  |   |           |          | Current Year Principal: | \$0.00           |
|   |  |   |           |          | Current Year Interest:  | \$0.00           |
|   |  |   |           |          | <b>Payoff Amount:</b>   | <b>\$107.02</b>  |
| Ronald E Anderson<br>1668 Westminster St<br>St Paul MN 55130-3039<br><b>*1668 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2020     | CLARKE'S 2ND ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. S 20 FT OF LOT 3 AND N 30 FT<br>OF LOT 4 BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 107.02   | \$107.02<br>\$107.02    | 20-29-22-22-0003 |
|   |  |   |           |          | Total Assessment:       | \$107.02         |
|   |  |   |           |          | This Payment:           | \$0.00           |
|   |  |   |           |          | Current Year Principal: | \$0.00           |
|   |  |   |           |          | Current Year Interest:  | \$0.00           |
|   |  |   |           |          | <b>Payoff Amount:</b>   | <b>\$107.02</b>  |
| Rto Investments Llc<br>301 Concorde Place<br>Burnsville MN 55337-2530<br><b>*141 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | DAWSON'S LAKE COMO & PHALEN<br>AVENUE ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY CO., MINN.<br>CALIFORNIA AVE VAC ADJ AND E 1/2<br>OF LOT 20 AND ALL OF LOT 19 BLK<br>1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 128.60   | \$128.60<br>\$128.60    | 19-29-22-12-0012 |
|   |  |   |           |          | Total Assessment:       | \$128.60         |
|   |  |   |           |          | This Payment:           | \$0.00           |
|   |  |   |           |          | Current Year Principal: | \$0.00           |
|   |  |   |           |          | Current Year Interest:  | \$0.00           |
|   |  |   |           |          | <b>Payoff Amount:</b>   | <b>\$128.60</b>  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| R & S Investments Llc<br>140 W 98th St Ste 214<br>Bloomington MN 55420-4866<br><b>*329 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>SUBJ TO WHEELOCK PKY & EX N 9 FT<br>OF LOT 7; THAT PT OF LOTS 7,8, & 9<br>BLK 1 LYING E OF A LINE 40 FT E OF<br>AND PARALLEL WITH THE WL OF SD | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>19-29-22-11-0066</b> |
|   |   |   |                  |                 | Total Assessment:           | \$114.34                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |
| Threasa P Gallegos<br>395 Wheelock Pky E<br>St Paul MN 55130<br><b>*395 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                | CLARKE'S 2ND ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. SUBJ TO ESMT; THE E 1/2 OF<br>LOTS 10 THRU LOT 13 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>20-29-22-22-0080</b> |
|   |   |   |                  |                 | Total Assessment:           | \$107.02                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| Jerome Urmann<br>47 Wheelock Pkwy E<br>St Paul MN 55117-3998<br><b>*47 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020                 | GURNEY HIGHLAND PARK LOTS 5<br>THRU 10 AND SUBJ TO WHEELOCK<br>PKWY LOTS 11 AND LOT 12 BLK 6  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br><u>\$114.34</u> | <b>19-29-22-21-0016</b> |
|   |   |   |                  |                 | Total Assessment:           | \$114.34                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.34</b>         |



Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description               | Unit Rate | Quantity | Charge Amts                    | Property ID             |
|---|--|--------------------------------|-----------|----------|--------------------------------|-------------------------|
| Ching Thor<br>Khua Ly<br>502 Wheelock Pkwy<br>St Paul MN 55130-3223 | E. P. GIBLIN'S CITY VIEW ESTATES<br>LOT 8 BLK 1  | Delinquent Trash Bill          | 1.00      | 114.34   | \$114.34                       | <b>20-29-22-24-0028</b> |
|   |  | *** Owner ***                  |           |          | \$114.34                       |                         |
|   |  |                                |           |          | <b>Total Assessment:</b>       | \$114.34                |
|   |  |                                |           |          | <b>This Payment:</b>           | \$0.00                  |
|   |  |                                |           |          | <b>Current Year Principal:</b> | \$0.00                  |
|   |  |                                |           |          | <b>Current Year Interest:</b>  | \$0.00                  |
|   |  |                                |           |          | <b>Payoff Amount:</b>          | <b>\$114.34</b>         |
| Lee Thor<br>502 Wheelock Pkwy<br>St Paul MN 55130-3223              | E. P. GIBLIN'S CITY VIEW ESTATES<br>LOT 8 BLK 1  | *** Taxpayer and 3rd Party *** |           |          |                                | <b>20-29-22-24-0028</b> |
|   |  |                                |           |          |                                |                         |
|   |  |                                |           |          | <b>Total Assessment:</b>       | \$114.34                |
|   |  |                                |           |          | <b>This Payment:</b>           | \$0.00                  |
|   |  |                                |           |          | <b>Current Year Principal:</b> | \$0.00                  |
|   |  |                                |           |          | <b>Current Year Interest:</b>  | \$0.00                  |
|   |  |                                |           |          | <b>Payoff Amount:</b>          | <b>\$114.34</b>         |
| Mark J Guertin<br>525 Wheelock Pky E<br>St Paul MN 55130-3222       | SECTION 20 TOWN 29 RANGE 22 COM<br>AT SE COR OF W 827.2 FT OF N 790.24<br>FT OF SE1/4 OF NW1/4 TH N727 FT TH<br>N 52 DEG 45 MIN W 36 FT TH S 35 DEG<br>45 MIN W 203.34 FT FOR PT OF BEG TH<br>W 41.55 FT HT S 8 DEG 40 MIN W 122.7 | Delinquent Trash Bill          | 1.00      | 107.02   | \$107.02                       | <b>20-29-22-24-0012</b> |
|   |  | *** Owner and Taxpayer ***     |           |          | \$107.02                       |                         |
|   |  |                                |           |          | <b>Total Assessment:</b>       | \$107.02                |
|   |  |                                |           |          | <b>This Payment:</b>           | \$0.00                  |
|   |  |                                |           |          | <b>Current Year Principal:</b> | \$0.00                  |
|   |  |                                |           |          | <b>Current Year Interest:</b>  | \$0.00                  |
|   |  |                                |           |          | <b>Payoff Amount:</b>          | <b>\$107.02</b>         |
| Devon A Rogers<br>58 Wheelock Pky E<br>St Paul MN 55117-3940        | Vac Alley Accruing & E 1/2 Of Lots 18<br>Thru 24 Blk 10  | Delinquent Trash Bill          | 1.00      | 114.34   | \$114.34                       | <b>19-29-22-21-0114</b> |
|   |  | *** Owner and Taxpayer ***     |           |          | \$114.34                       |                         |
|   |  |                                |           |          | <b>Total Assessment:</b>       | \$114.34                |
|   |  |                                |           |          | <b>This Payment:</b>           | \$0.00                  |
|   |  |                                |           |          | <b>Current Year Principal:</b> | \$0.00                  |
|   |  |                                |           |          | <b>Current Year Interest:</b>  | \$0.00                  |
|   |  |                                |           |          | <b>Payoff Amount:</b>          | <b>\$114.34</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Michael W Ahles<br>Margaret S Ahles<br>604 Wheelock Pky E<br>St Paul MN 55130-3240<br><b>*604 WHEELOCK PKWY E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL VAC ALLEY<br>ADJ AND FOL SUBJ TO PKWY LOTS<br>4,5,6 & LOT 8 BLK 11 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.37           | \$77.37<br><u>\$77.37</u>   | <b>20-29-22-13-0180</b> |
|  |   |   |                  |                 | Total Assessment:           | \$77.37                 |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$77.37</b>          |
| Gary L Hoyt<br>Kimberly R Hoyt<br>605 Wheelock Pky E<br>St Paul MN 55130-3239<br><b>*605 WHEELOCK PKWY E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020      | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL EX PKWY E<br>1/2 VAC ALLEY ADJ AND LOT 25 BLK<br>11                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 4.65            | \$4.65<br><u>\$4.65</u>     | <b>20-29-22-13-0100</b> |
|  |   |   |                  |                 | Total Assessment:           | \$4.65                  |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$4.65</b>           |
| Paul Yang<br>Louise Xiong<br>771 Wheelock Pky E<br>St Paul MN 55106-1720<br><b>*771 WHEELOCK PKWY E</b><br>*Ward: 6<br>*Pending as of: 4/13/2020           | DAHLIN'S PARKWAY ADDITION LOT<br>10   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.35          | \$114.35<br><u>\$114.35</u> | <b>20-29-22-14-0097</b> |
|  |   |   |                  |                 | Total Assessment:           | \$114.35                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$114.35</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Matthew A Sletten<br>91 Wheelock Pky E<br>St Paul MN 55117-3921<br><b>*91 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 4/13/2020             | GURNEY HIGHLAND PARK EX E 65.6 FT LOT 1 BLK 8 & EX E 65.5 FT THE S 10 FT OF LOT 8 & EX E 65.6 FT LOTS 9 THRU LOT 12 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 66.17           | \$66.17<br>\$66.17      | <b>19-29-22-21-0039</b> |
|  |   |   |                  |                 | Total Assessment:       | \$66.17                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$66.17</b>          |
| Jennifer Hickman<br>87 Wheelock Pky W<br>St Paul MN 55117-3713<br><b>*87 WHEELOCK PKWY W</b><br>*Ward: 5<br>*Pending as of: 4/13/2020              | MERRILLS DIVISION OF RICE STREET VILLAS EX PKWY LOT 13 BLK 3  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 114.34          | \$114.34<br>\$114.34    | <b>19-29-22-22-0059</b> |
|  |   |   |                  |                 | Total Assessment:       | \$114.34                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$114.34</b>         |
| Loretta B Peterson<br>1590 Wheelock Ridge Road<br>St Paul MN 55130-3032<br><b>*1590 WHEELOCK RIDGE RD</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | PHALEN PARK CITY VIEW LOT 22 BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.36           | \$77.36<br>\$77.36      | <b>20-29-22-22-0038</b> |
|  |   |   |                  |                 | Total Assessment:       | \$77.36                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.36</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Randy J Mcclendon Sr<br>Shadina Mcclendon<br>1596 Wheelock Ridge Rd<br>St Paul MN 55130-3032<br><b>*1596 WHEELOCK RIDGE RD</b><br>*Ward: 5<br>*Pending as of: 4/13/2020 | PHALEN PARK CITY VIEW SELY 5 FT<br>OF LOT 20 AND ALL OF LOT 21 BLK<br>1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.02          | \$107.02<br><u>\$107.02</u> | <b>20-29-22-22-0037</b> |
|   |   |   |                  |                 | Total Assessment:           | \$107.02                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.02</b>         |
| John R Hermes<br>Elizabeth L Hermes<br>888 Wilder St S<br>St Paul MN 55116-2039<br><b>*888 WILDER ST S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020                     | MIDWAY HIGHLAND PARK LOT 5<br>BLK 8                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.04          | \$107.04<br><u>\$107.04</u> | <b>16-28-23-23-0046</b> |
|   |   |   |                  |                 | Total Assessment:           | \$107.04                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$107.04</b>         |
| Christina E Cain<br>914 Wilder St S<br>St Paul MN 55116-2063<br><b>*914 WILDER ST S</b><br>*Ward: 3<br>*Pending as of: 4/13/2020  | MIDWAY HIGHLAND PARK LOT 22<br>BLK 7                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 245.04          | \$245.04<br><u>\$245.04</u> | <b>16-28-23-23-0112</b> |
|   |   |   |                  |                 | Total Assessment:           | \$245.04                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$245.04</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Omobolaji N Shadrack<br>604 Robert St S<br>St Paul MN 55107-2934<br><b>*286 WINTHROP ST S</b><br>*Ward: 7<br>*Pending as of: 4/13/2020                     | BACCHUS AFTON HILLS LOT 11 BLK<br>1  | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>11-28-22-11-0055</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$107.02             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| Ryan M Kaatz<br>Molly A Tenney Kaatz<br>1852 Yorkshire Ave<br>St Paul MN 55116-2404<br><b>*1852 YORKSHIRE AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020 | BOHLAND'S EDGCUMBE HILLS PART<br>OF LOT 8 AND OF ORME COURT VAC<br>ADJ E OF A L 260 FT W OF AND PAR<br>WITH E L OF LOT 4 ALSO EX E 4 FT<br>LOT 8 BLK 3 | Delinquent Trash Bill      | 1.00             | 107.02          | \$107.02<br>\$107.02 | <b>16-28-23-31-0049</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$107.02             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.02</b>      |                         |
| Melissa Markusen<br>Terry Ree<br>1877 Yorkshire Ave<br>St Paul MN 55116-2405<br><b>*1877 YORKSHIRE AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2020        | BOHLAND'S EDGCUMBE HILLS EX E<br>35 FT LOT 27 AND ALL OF LOT 26<br>BLK 1   | Delinquent Trash Bill      | 1.00             | 114.35          | \$114.35<br>\$114.35 | <b>16-28-23-31-0025</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$114.35             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$114.35</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|-------------------------|------------------|-----------------|-------------------------|-------------------------|
| William W Keenan Jr<br>Mary L Keenan<br>620 7th St W<br>St Paul MN 55102-3124 | BOHLAND'S EDGCUMBE HILLS EX W<br>20 FT LOT 8 AND ALL OF LOT 9 BLK<br>2 | Delinquent Trash Bill   | 1.00             | 184.38          | \$184.38                | <b>16-28-23-31-0043</b> |
| *** Owner and Taxpayer ***  |  |                         |                  |                 | \$184.38                |                         |
|   |  |                         |                  |                 | <hr/>                   |                         |
|   |  |                         |                  |                 | Total Assessment:       | \$184.38                |
|   |  |                         |                  |                 | This Payment:           | \$0.00                  |
|   |  |                         |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$184.38</b>         |

**Report Totals:**

|                          |                                |                    |
|--------------------------|--------------------------------|--------------------|
| 448 Parcel(s)            | <b>Total Assessment:</b>       | <b>\$44,626.09</b> |
| 0 Cert. Exempt Parcel(s) | <b>This Payment:</b>           | <b>\$0.00</b>      |
|                          | <b>Current Year Principal:</b> | <b>\$0.00</b>      |
|                          | <b>Current Year Interest:</b>  | <b>\$0.00</b>      |
|                          | <b>Payoff Amount:</b>          | <b>\$44,626.09</b> |