

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 *2288 7TH ST W *Ward: 3 *Pending as of: 4/13/2020 | PALISADE ADDITION TO SAINT PAUL SUBJ TO ST & ESMTS LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 <u>\$214.04</u> | 22-28-23-22-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.04 | |
| Kristine A Wendland 1465 Albany Ave St Paul MN 55108-2503 *1465 ALBANY AVE *Ward: 4 *Pending as of: 4/13/2020 | LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5 | Delinquent Trash Bill | 1.00 | 102.07 | \$102.07 <u>\$102.07</u> | 22-29-23-33-0102 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$102.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.07 | |
| Charles W Wilwert Melinda I Wilwert 1498 Albany Ave St Paul MN 55108-2504 *1498 ALBANY AVE *Ward: 4 *Pending as of: 4/13/2020 | CERNYS REARRANGEMENT LOT 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-23-33-0130 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Lyn Throckmorton 1378 Albert St N St Paul MN 55108-2402 *1378 ALBERT ST N *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 22-29-23-31-0055 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Stephen T Perry 1480 Albert St N St Paul MN 55108-2302 *1480 ALBERT ST N *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-23-24-0164 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Robert L Chisholm Trustee 1534 Albert St N St Paul MN 55108-2304 *1534 ALBERT ST N *Ward: 4 *Pending as of: 4/13/2020 | H. B. HANSON'S ADDITION LOT 9 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-23-24-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 E Clark Barbara A Clark 1500 Almond Ave St Paul MN 55108-2520 *1500 ALMOND AVE *Ward: 4 *Pending as of: 4/13/2020 | LAKE PARK ADDITION SAINT PAUL LOT 11 BLK 5 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 22-29-23-33-0084 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.20 | |
| Rachel R Rastatter 1560 Almond Ave St Paul MN 55108-2523 *1560 ALMOND AVE *Ward: 4 *Pending as of: 4/13/2020 | LAKE PARK ADDITION SAINT PAUL LOT 11 BLK 6 | Delinquent Trash Bill | 1.00 | 300.46 | \$300.46 \$300.46 | 22-29-23-33-0108 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$300.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$300.46 | |
| Se C Xiong 7813 62nd St S Cottage Grove MN 55016-4639 *1328 ARCADE ST *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 7 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 21-29-22-32-0168 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 | WEINANDS ADDITION LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 20-29-22-33-0020 |
| | | | | | \$114.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| <hr/> | | | | | | |
| Brandon Moore 1259 Arkwright St St Paul MN 55130-3503 | J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF W 1/2 AND S 50 FT OF LOT 17 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 20-29-22-33-0134 |
| | | | | | \$107.02 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| <hr/> | | | | | | |
| Theodore J Culbertson Jr 1261 Arkwright St St Paul MN 55130-3503 | J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF E 1/2 OF LOT 17 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 20-29-22-33-0028 |
| | | | | | \$114.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

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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> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Henry Bui 16573 Klamath Terr Lakeville MN 55044-8425 *1377 ARKWRIGHT ST *Ward: 5 *Pending as of: 4/13/2020 | MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 20-29-22-32-0022 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Nathan R Raddatz 1376 Arlington Ave E St Paul MN 55106-1430 *1376 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 111.78 | \$111.78 <u>\$111.78</u> | 22-29-22-32-0051 |
| | | | | | Total Assessment: | \$111.78 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$111.78 |
| Amanda J Short 1524 Arlington Ave E St Paul MN 55106-1404 *1524 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES & ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-31-0156 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Brenda Kinney 1548 Arlington Ave E St Paul MN 55106-1503 *1548 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-42-0061 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Janelle Burrell 1634 Arlington Ave E St Paul MN 55106-1505 *1634 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 1 LOT 6 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-42-0006 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Cornelius Roy Loraine B J Williamson 1701 Arlington Ave E St Paul MN 55106-1506 *1701 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. BERNARD'S ADDITION LOT 24 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-14-0170 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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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> |
|---|---|-------------------------|------------------|-----------------|----------------------------|--------------------|
| Jesus Mendoza 1712 Arlington Ave E St Paul MN 55106 | CLINKENDEAN ADDITION W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 22-29-22-41-0097 |
| | | | | | <u>\$77.36</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| <hr/> | | | | | | |
| Celeste N Cataldo 1716 Arlington Ave E St Paul MN 55106-1507 | CLINKENDEAN ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 262.90 | \$262.90 | 22-29-22-41-0096 |
| | | | | | <u>\$262.90</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$112.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.00 |
| <hr/> | | | | | | |
| | | | | | ***ESCROW*** | |
| Bensen Investment Group Llc C/O Mai S Vang 2334 Kingston Ave E Maplewood MN 55109-4961 | LARSON'S HAZEL PARK HOMESITES LOT 17 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 22-29-22-41-0014 |
| | | | | | <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 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Michael J Casey Deborah M R Casey 1731 Arlington Ave E St Paul MN 55106-1533 *1731 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-14-0073 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Forever More Trust 1758 Arlington Ave E St Paul MN 55106-1534 *1758 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | LARSON'S HAZEL PARK HOMESITES LOT 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-22-41-0006 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Sara Husar 1805 Arlington Ave E St Paul MN 55119-4216 *1805 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS LOT 42 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 23-29-22-23-0192 |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |

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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> |
|--|---|----------------------------|------------------|-----------------|---|-------------------------|
| Cindy Yang 1835 Arlington Ave E St Paul MN 55119-4216 *1835 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS W 1/2 OF LOT 50 AND ALL OF LOT 49 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 23-29-22-23-0173 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |
| Nicholas Lodge 1845 Arlington Ave E St Paul MN 55119-4216 *1845 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS LOT 53 BLK 4 | Delinquent Trash Bill | 1.00 | 162.99 | \$162.99 <u>\$162.99</u> | 23-29-22-23-0176 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$162.99 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$162.99 | |
| Justin J Dempsey Jaden L Chance 1857 Arlington Ave E St Paul MN 55119-4216 *1857 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS LOT 56 BLK 4 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 23-29-22-23-0179 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$77.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.36 | |

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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> |
|---|---------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Lynn Bruski 1924 Arlington Ave E St Paul MN 55119-3036 | HAYDEN HEIGHTS LOT 9 BLK 6 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 23-29-22-31-0073 |
| | | | | | \$114.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| <hr/> | | | | | | |
| Donna M Schoon 1959 Arlington Ave E St Paul MN 55119-3035 | HAYDEN HEIGHTS PLAT 2 LOT 37 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 23-29-22-24-0178 |
| | | | | | \$114.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| <hr/> | | | | | | |
| Amanda Hatton 1963 Arlington Ave E St Paul MN 55119-3035 | HAYDEN HEIGHTS PLAT 2 LOT 38 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 23-29-22-24-0179 |
| | | | | | \$107.02 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

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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> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Marysville Llc 1603 Capitol Ave Ste 310 Cheyenne WY 82001-4561 *1970 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | KAESS SUBDIVISION E 1/2 OF LOT 4 AND ALL OF LOT 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 23-29-22-31-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Jamie L Mcneely Kulp Leonard Bertrum Kulp 1985 Arlington Ave E St Paul MN 55119-3035 *1985 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS PLAT 2 EX W 5 FT LOT 43 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 23-29-22-24-0184 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| John Dismuke 2033 Arlington Ave E St Paul MN 55119-3037 *2033 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | FURNESS GARDEN LOTS S 134 FT OF W 1/2 OF E 1/2 OF LOT 9 BLK 12 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 23-29-22-13-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

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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> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Gene Neuspickle 2121 Arlington Ave E St Paul MN 55119-3037 *2121 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | FURNESS GARDEN LOTS E 1/4 OF LOT 13 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 23-29-22-13-0070 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Melissa Maier 467 Arlington Ave E St Paul MN 55130-3233 *467 ARLINGTON AVE E *Ward: 5 *Pending as of: 4/13/2020 | FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 27 AND LOT 28 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 20-29-22-24-0096 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Tom Lee 503 Arlington Ave E St Paul MN 55130-3233 *503 ARLINGTON AVE E *Ward: 5 *Pending as of: 4/13/2020 | FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 43 AND LOT 44 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 99.45 | \$99.45 <u>\$99.45</u> | 20-29-22-24-0104 |
| | | | | | Total Assessment: | \$99.45 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.45 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Pamela K Ruiz 666 E Arlington St Paul MN 55106-1702 *666 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020 | MCKINNON'S 2ND ADDITION LOT 9 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-42-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Jeffrey M Miller Kimberly M Miller 1358 Arona St St Paul MN 55108-2412 *1358 ARONA ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 22-29-23-32-0147 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |
| Aidan M Anderson 1408 Arona St St Paul MN 55108-2429 *1408 ARONA ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 23 BLK 12 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-23-32-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 O Sorenson Hallie P Sorenson 1444 Arona St St Paul MN 55108-2333 *1444 ARONA ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 16 BLK 7 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 22-29-23-23-0124 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Mark L Rindfleisch 1454 Arona St St Paul MN 55108-2333 *1454 ARONA ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 22-29-23-23-0127 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Elaine T Doyle 1357 Asbury St St Paul MN 55108-2431 *1357 ASBURY ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 7 BLK 23 | Delinquent Trash Bill | 1.00 | 106.74 | \$106.74 <u>\$106.74</u> | 22-29-23-32-0180 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$106.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.74 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 J Smith Emilee R Dahle 20760 Okinawa St Ne East Bethel MN 55011-9696 *1363 ASBURY ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION SUBJ TO SEWER ESMT LOT 6 BLK 23 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-23-32-0179 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |
| Spencer S Miller 1371 Asbury St St Paul MN 55108-2431 *1371 ASBURY ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 4 BLK 23 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-23-32-0177 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$114.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 | |
| Robert J Janssen Gabrielle Janssen 1421 Asbury St St Paul MN 55108-2433 *1421 ASBURY ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 5 BLK 10 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 22-29-23-32-0091 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$77.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Robert J Hammerlindl 1435 Asbury St St Paul MN 55108-2433 *1435 ASBURY ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-23-32-0088 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| Mayla Yang 1573 Atlantic St St Paul MN 55106-1103 *1573 ATLANTIC ST *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK N 20 FT OF LOT 13 AND EX N 10 FT LOT 12 BLK 10 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 21-29-22-11-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| Arminda M Brooks 1581 Atlantic St St Paul MN 55106-1103 *1581 ATLANTIC ST *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK S 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 10 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 21-29-22-11-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$114.34 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$114.34 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--------------------------------|-----------|----------|-----------------|------------------|
| Stephen S Light C/O Rp Management Inc 1714 E Hennepin Ave Minneapolis MN 55414-2431 *1657 ATLANTIC ST *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK S 3 FT OF LOT 5 AND N 6 FT OF LOT 7 AND ALL OF LOT 6 BLK 9 | Delinquent Trash Bill | 1.00 | 9.71 | \$9.71 | 21-29-22-11-0045 |
| | | *** Owner and Taxpayer *** | | | \$9.71 | |
| | | Total Assessment: | | | \$9.71 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.71 | |
| Maria T Morales 1231 Barclay St St Paul MN 55106-2101 *1231 BARCLAY ST *Ward: 6 *Pending as of: 4/13/2020 | SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 22-29-22-34-0072 |
| | | *** Owner *** | | | \$114.34 | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 *1231 BARCLAY ST *Ward: 6 *Pending as of: 4/13/2020 | SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4 | *** Taxpayer and 3rd Party *** | | | | 22-29-22-34-0072 |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Evan Jackson 1263 Barclay St St Paul MN 55106-2101 *1263 BARCLAY ST *Ward: 6 *Pending as of: 4/13/2020 | SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6 | Delinquent Trash Bill | 1.00 | 116.54 | \$116.54 | 22-29-22-34-0030 |
| | | *** Owner and Taxpayer *** | | | \$116.54 | |
| | | Total Assessment: | | | \$116.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.54 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 M Feist 1271 Barclay St St Paul MN 55106-2101 *1271 BARCLAY ST *Ward: 6 *Pending as of: 4/13/2020 | HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 75.70 | \$75.70 \$75.70 | 22-29-22-34-0029 |
| | | | | | Total Assessment: | \$75.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.70 |
| Jonnes Holdings Llc 11245 142nd St N Stillwater MN 55082-4694 *1361 BARCLAY ST *Ward: 6 *Pending as of: 4/13/2020 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX PART IN S 55.9 FT OF E 135.7 FT & EX S 50.9 FT LYING W OF SD E 135.7 FT; THE E 170.7 FT OF LOT 7 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.39 | \$221.39 \$221.39 | 22-29-22-31-0082 |
| | | | | | Total Assessment: | \$221.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.39 |
| Phenecia Lindsey Noah Lindsey 1394 Barclay St St Paul MN 55106-2104 *1394 BARCLAY ST *Ward: 6 *Pending as of: 4/13/2020 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 100 FT THE S 1/2 OF LOT 7 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-31-0044 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Aimee Miller 1545 Barclay St St Paul MN 55106-1405 *1545 BARCLAY ST *Ward: 6 *Pending as of: 4/13/2020 | AREA DEVELOPMENT PLAT NO. 1 LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 116.54 | \$116.54 <u>\$116.54</u> | 22-29-22-24-0076 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.54 | |
| Nicole Marie Kath 1675 Barclay St St Paul MN 55106-1202 *1675 BARCLAY ST *Ward: 6 *Pending as of: 4/13/2020 | MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 2 | Delinquent Trash Bill | 1.00 | 123.87 | \$123.87 <u>\$123.87</u> | 22-29-22-21-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.87 | |
| Keith M Kokoska 1246 Birmingham St St Paul MN 55106-2116 *1246 BIRMINGHAM ST *Ward: 6 *Pending as of: 4/13/2020 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 4 BLK 5 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 22-29-22-34-0066 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|-----------|----------|-------------------------|------------------|
| Jennifer Ostertag 1254 Birmingham St St Paul MN 55106-2116 *1254 BIRMINGHAM ST *Ward: 6 *Pending as of: 4/13/2020 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.35 | \$221.35 \$221.35 | 22-29-22-34-0062 |
| | | | | | Total Assessment: | \$221.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.35 |
| Angela Palma 1307 Birmingham St St Paul MN 55106-2115 *1307 BIRMINGHAM ST *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-33-0003 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Sue Her 1393 Birmingham St St Paul MN 55106-2117 *1393 BIRMINGHAM ST *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 247 5/10 FT OF E 230 FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 119.10 | \$119.10 \$119.10 | 22-29-22-32-0009 |
| | | | | | Total Assessment: | \$119.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.10 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Pamela D Boone 1534 Birmingham St St Paul MN 55106-1410 *1534 BIRMINGHAM ST *Ward: 6 *Pending as of: 4/13/2020 | IDE'S OUTLOTS EX S 320 FT THE W 145 5/10 FT OF LOT 4 | Delinquent Trash Bill | 1.00 | 123.87 | \$123.87 <u>\$123.87</u> | 22-29-22-24-0126 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.87 | |
| Victoria Pao Sein Denny M Sein 1686 Cottage Ave E St Paul MN 55106-2206 *1542 BIRMINGHAM ST *Ward: 6 *Pending as of: 4/13/2020 | AREA DEVELOPMENT PLAT NO. 1 LOT 7 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-24-0128 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Thomas Noll 1658 Birmingham St St Paul MN 55106-1205 *1658 BIRMINGHAM ST *Ward: 6 *Pending as of: 4/13/2020 | THE LENTSCH CO. ADDITION LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-22-21-0087 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jeanne E Krein 2351 Bourne Ave St Paul MN 55108-1618 *2351 BOURNE AVE *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH LOT 10 BLK 30 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 20-29-23-34-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Keith P Horrigan Nicole A Horrigan 1220 Bradley St St Paul MN 55130-3506 *1220 BRADLEY ST *Ward: 5 *Pending as of: 4/13/2020 | CLARKE AND WILGUS ADDITION N 20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 20-29-22-34-0118 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Alice C Noble 1238 Bradley St St Paul MN 55130-3506 *1238 BRADLEY ST *Ward: 5 *Pending as of: 4/13/2020 | CLARKE AND WILGUS ADDITION LOT 11 BLK 3 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 20-29-22-34-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Marie F Bruski C/O Joseph Bruski 1246 Bradley St St Paul MN 55130-3506 *1246 BRADLEY ST *Ward: 5 *Pending as of: 4/13/2020 | CLARKE AND WILGUS ADDITION LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-34-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Lee Y Yang Bao Moua 1360 Bradley St St Paul MN 55130-3402 *1360 BRADLEY ST *Ward: 5 *Pending as of: 4/13/2020 | JOHN'S DELL ACRES S 6 34/100 FT OF LOT 5 AND N 1/2 OF LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-31-0117 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Tou Yang 1425 Bradley St St Paul MN 55130-3403 *1425 BRADLEY ST *Ward: 5 *Pending as of: 4/13/2020 | M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-31-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Peter Xiong Yang Xiong 405 Brainerd Ave St Paul MN 55130-3507 *405 BRAINERD AVE *Ward: 5 *Pending as of: 4/13/2020 | JAGGARD'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-33-0045 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| 423 Brainerd Llc 11319 Pierce St Ne Blaine MN 55434-3836 *423 BRAINERD AVE *Ward: 5 *Pending as of: 4/13/2020 | JAGGARD'S ADDITION TO THE CITY OF ST. PAUL ELY 44 FT OF LOT 9 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-33-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Jolene Hall 440 Brainerd Ave St Paul MN 55130-3510 *440 BRAINERD AVE *Ward: 5 *Pending as of: 4/13/2020 | THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-33-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Lisa M Venticinque 465 Brainerd Ave St Paul MN 55130-3511 *465 BRAINERD AVE *Ward: 5 *Pending as of: 4/13/2020 | STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 20-29-22-34-0014 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| <hr/> | | | | | | |
| Jesse K Holmes Madaline M Holmes 475 Brainerd Ave St Paul MN 55130-3511 *475 BRAINERD AVE *Ward: 5 *Pending as of: 4/13/2020 | STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 10 FT OF E 19 FT; LOT 17 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 20-29-22-34-0016 |
| | | *** Owner and Taxpayer *** | | | \$114.34 | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| <hr/> | | | | | | |
| Dustin Vang 535 Brainerd Ave St Paul MN 55130-3550 *535 BRAINERD AVE *Ward: 5 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX N 190 FT & EX THAT PART WHICH LIES SWLY OF A L DRAWN FROM A PT ON SELY L OF & 28 FT NELY OF SW COR OF LOT 15 BLK 2 TO A PT ON W L OF & 50.27 FT | Delinquent Trash Bill | 1.00 | 114.03 | \$114.03 | 20-29-22-34-0190 |
| | | *** Owner and Taxpayer *** | | | \$114.03 | |
| | | | | | Total Assessment: | \$114.03 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.03 |

Ratification 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> |
|--|---|---|------------------|-----------------|-------------------------|--------------------|
| North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *575 BRAINERD AVE *Ward: 5 *Pending as of: 4/13/2020 | DITTMANN'S SUBDIVISION ETC. PART OF LOTS 1 AND 2 ELY OF A L BEG AT PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT ON ELY L OF AND 18 FT FROM SE | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-31-0148 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Allan L Torstenson Frances R Homans 1555 Branston St St Paul MN 55108-1437 *1555 BRANSTON ST *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH LOTS 1 AND LOT 2 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-23-13-0001 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Verna J Turner 1250 Breen St St Paul MN 55106-2301 *1250 BREEN ST *Ward: 6 *Pending as of: 4/13/2020 | GERARDINE'S GARDEN LOTS S 1/2 OF W 1/2 OF LOT 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-44-0031 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Julianna Parsons 1208 Brighton Place St Paul MN 55106-1108 *1208 BRIGHTON PL *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK SUBJ TO ALLEY LOT 2 AND EX W 42 FT LOT 3 BLK 13 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 21-29-22-11-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Stephanie K Wrahlstad Luke G Thompson 1212 Brighton Place St Paul MN 55106-1108 *1212 BRIGHTON PL *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK SUBJ TO ALLEY LOT 1 BLK 13 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 21-29-22-11-0096 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Margaret Mattlin 2085 Buford Ave St Paul MN 55108-1402 *2085 BUFORD AVE *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH W 50 FT OF E 100 FT OF LOT 8 BLK 16 | Delinquent Trash Bill | 1.00 | 117.95 | \$117.95 \$117.95 | 20-29-23-14-0119 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.95 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Vanina Orezzaoli 2386 Buford Ave St Paul MN 55108-5200 *2386 BUFORD AVE *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH LOT 6 BLK 23 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 20-29-23-31-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Robert E Renning Kristine J M Renning 1509 Burg Ave St Paul MN 55119-6029 *1509 BURG AVE *Ward: 7 *Pending as of: 4/13/2020 | BACHMAN ADDITION NWLY 1/2 OF LOT 19 & ALL OF LOTS 18 & LOT 39 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 23-28-22-41-0034 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Tiffany Langeslay 1219 Burr St St Paul MN 55130-3544 *1219 BURR ST *Ward: 5 *Pending as of: 4/13/2020 | CLARKE AND WILGUS ADDITION LOTS 15, 16, AND LOT 17 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-34-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------|-----------|----------|-------------------------|------------------|
| Patreesa Eckert Guy Eckert 1289 Burr St St Paul MN 55130-3513 *1289 BURR ST *Ward: 5 *Pending as of: 4/13/2020 | STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-34-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| William L Acree 1145 Glendon St N St Paul MN 55119-3606 *1359 BURR ST *Ward: 5 *Pending as of: 4/13/2020 | STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-31-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Shoua Thao 1382 Burr St St Paul MN 55130-3408 *1382 BURR ST *Ward: 5 *Pending as of: 4/13/2020 | SUB OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R 22 EX N 88 FT/W 1/2 OF PART/ BET E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135 39/100 FT N ON SD W L FROM N L OF | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-31-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Sandra L Harthan Kevin T Whitby 2035 California Ave E St Paul MN 55119-3002 *2035 CALIFORNIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | FURNESS GARDEN LOTS SUBJ TO AVE OVER S END THE E 63 FT OF S 164 FT OF LOT 5 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.70 | \$4.70 \$4.70 | 23-29-22-12-0022 |
| | | | | | Total Assessment: | \$4.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.70 |
| Hannah Germain 2064 California Ave E St Paul MN 55119-3011 *2064 CALIFORNIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | JEAN'S ADDITION LOT 6 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.35 | \$114.35 \$114.35 | 23-29-22-12-0037 |
| | | | | | Total Assessment: | \$114.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.35 |
| Jeffrey N Musolf Deanna R Musolf 2091 California Ave E St Paul MN 55119-3002 *2091 CALIFORNIA AVE E *Ward: 6 *Pending as of: 4/13/2020 | FURNESS GARDEN LOTS SUBJ TO AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 214.11 | \$214.11 \$214.11 | 23-29-22-12-0032 |
| | | | | | Total Assessment: | \$214.11 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$214.11 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Andrew J Ekland Brooke E Ekland 1125 California Ave W St Paul MN 55108-2201 *1125 CALIFORNIA AVE W *Ward: 5 *Pending as of: 4/13/2020 | PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.04 | \$107.04 \$107.04 | 22-29-23-11-0195 |
| | | | | | Total Assessment: | \$107.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |
| Carla M Donovan Burgess Chad C Burgess 1133 California Ave St Paul MN 55108-2201 *1133 CALIFORNIA AVE W *Ward: 5 *Pending as of: 4/13/2020 | CLIFTON DALE, RAMSEY CO., MINN. LOT 20 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.04 | \$107.04 \$107.04 | 22-29-23-11-0052 |
| | | | | | Total Assessment: | \$107.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |
| Michael P Powers Lesley M Powers 2253 Carter Ave St Paul MN 55108-1638 *2253 CARTER AVE *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH LOT 10 BLK 31 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-23-42-0050 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Ted A Baden Patricia Lopez Baden 2288 Carter Ave St Paul MN 55108-1639 *2288 CARTER AVE *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH NELY 20 FT OF LOT 25 AND SWLY 15 FT OF LOT 26 BLK 38 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 20-29-23-43-0008 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Andrew S Crowley 2365 Carter Ave St Paul MN 55108-1625 *2365 CARTER AVE *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH S 1/2 OF VAC ALLEY ACCRUING & FOL LOT 33 BLK 40 | Delinquent Trash Bill | 1.00 | 214.11 | \$214.11 | 20-29-23-34-0138 |
| | | *** Owner and Taxpayer *** | | | \$214.11 | |
| | | Total Assessment: | | | \$214.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.11 | |
| Alexa M Stevenson Scott M Wisgerhof 2380 Carter Ave St Paul MN 55108 *2380 CARTER AVE *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH LOT 27 BLK 41 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 20-29-23-34-0098 |
| | | *** Owner and Taxpayer *** | | | \$114.34 | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Kristle Ezirike Chinedu Ezirike 2245 Carver Ave E St Paul MN 55119-6002 *2245 CARVER AVE *Ward: 7 *Pending as of: 4/13/2020 | SECTION 23 TOWN 28 RANGE 22 SUBJ TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC 23 TN 28 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 23-28-22-11-0047 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Nou Shoua Yang Susan Thao 1551 Chamber St St Paul MN 55106-1109 *1551 CHAMBER ST *Ward: 6 *Pending as of: 4/13/2020 | BERLAND ADDITION NO. 2 LOT 3 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 133.36 | \$133.36 \$133.36 | 21-29-22-14-0022 |
| | | | | | Total Assessment: | \$133.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$133.36 |
| Rickie L Smith Sr Dinora Smith 1577 Chamber St St Paul MN 55106-1111 *1577 CHAMBER ST *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK N 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 21-29-22-11-0136 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Katie Herr Kia Yang 1584 Chamber St St Paul MN 55106-1112 *1584 CHAMBER ST *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK LOTS 22 AND LOT 23 BLK 2 | Delinquent Trash Bill | 1.00 | 119.10 | \$119.10 \$119.10 | 21-29-22-11-0162 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$119.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.10 |
| Gregory R Sparrow 1640 Chamber St St Paul MN 55106-1138 *1640 CHAMBER ST *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK VAC ALLEY ACCRUING & EX S 3 FT LOT 20 & S 18 FT OF LOT 21 BLK 1 | Delinquent Trash Bill | 1.00 | 111.78 | \$111.78 \$111.78 | 21-29-22-11-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$111.78 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$111.78 |
| Bradley B Scott 1475 Chelsea St St Paul MN 55108-2312 *1475 CHELSEA ST *Ward: 4 *Pending as of: 4/13/2020 | CHELSEA HEIGHTS LOTS 6 AND LOT 7 BLK 13 | Delinquent Trash Bill | 1.00 | 66.24 | \$66.24 \$66.24 | 22-29-23-13-0095 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$66.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.24 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Meghan E Gowan 1503 Chelsea St St Paul MN 55108-2311 *1503 CHELSEA ST *Ward: 4 *Pending as of: 4/13/2020 | CHELSEA HEIGHTS LOT 15 BLK 10 | Delinquent Trash Bill | 1.00 | 77.44 | \$77.44 \$77.44 | 22-29-23-13-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.44 | |
| Mark R Ross Erika M Ross 1534 Chelsea St St Paul MN 55108-2310 *1534 CHELSEA ST *Ward: 4 *Pending as of: 4/13/2020 | CHELSEA HEIGHTS N 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 9 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 \$4.97 | 22-29-23-13-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |
| Thomas J Hurlbert C/O Alexander Gese 5605 Tracy Ave Edina MN 55436-2232 *1543 CHELSEA ST *Ward: 4 *Pending as of: 4/13/2020 | CHELSEA HEIGHTS PART OF LOTS 5 AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 \$107.04 | 22-29-23-13-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Rask 1696 Christie Place St Paul MN 55106-1313 *1696 CHRISTIE PL *Ward: 6 *Pending as of: 4/13/2020 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-11-0143 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Caitlin L Hamilton 1356 Clarence St St Paul MN 55106-2064 *1356 CLARENCE ST *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 123.87 | \$123.87 \$123.87 | 22-29-22-32-0036 |
| | | | | | Total Assessment: | \$123.87 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$123.87 |
| Shawn Lee 1362 Clarence St St Paul MN 55106-2064 *1362 CLARENCE ST *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 55 FT OF S 110 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-32-0037 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Chao Vang Blia Yang 535 Brainerd Ave St Paul MN 55130-3550 *1457 CLARENCE ST *Ward: 6 *Pending as of: 4/13/2020 | BERLAND ADDITION NO. 4 LOT 9 BLK 12 | Delinquent Trash Bill | 1.00 | 309.10 | \$309.10 \$309.10 | 22-29-22-23-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$309.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$309.10 |
| Saw Ah Blu Naw Steel 1470 Clarence St St Paul MN 55106-1412 *1470 CLARENCE ST *Ward: 6 *Pending as of: 4/13/2020 | MAYALL PARK SW 1/4 OF LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 138.09 | \$138.09 \$138.09 | 22-29-22-23-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$138.09 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$138.09 |
| Mark B Williams 1533 Clarence St St Paul MN 55106-1413 *1531 CLARENCE ST *Ward: 6 *Pending as of: 4/13/2020 | LAKEVIEW ADDITION NO. 1 EX S 16.6 FT; LOT 26 & THE S 11.6 FT OF LOT 29 & ALL OF LOTS 27 & LOT 28 BLK 2 | Delinquent Trash Bill | 1.00 | 266.31 | \$266.31 \$266.31 | 22-29-22-23-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$266.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$266.31 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Sarah Elizabeth Blomquist Eric Blomquist 1543 Clarence St St Paul MN 55106-1413 *1543 CLARENCE ST *Ward: 6 *Pending as of: 4/13/2020 | LAKEVIEW ADDITION NO. 1 13 THRU 27 BLK 1 ALL OF BLKS 2 & 3 AND LOTS 25 THRU 39 BLK 4 SUBJ TO ESMTS; S 8 FT OF LOT 33 & ALL OF LOT 32 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-23-0145 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Darryl Haley Judith Smith 1549 Clarence St St Paul MN 55106-1413 *1549 CLARENCE ST *Ward: 6 *Pending as of: 4/13/2020 | LAKEVIEW ADDITION NO. 1 S .13 FT OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-23-0155 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Sean Hall Jenaya Hall 1573 Clarence St St Paul MN 55106-1206 *1573 CLARENCE ST *Ward: 6 *Pending as of: 4/13/2020 | SYLVAN HEIGHTS ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 130.80 | \$130.80 \$130.80 | 22-29-22-22-0076 |
| | | | | | Total Assessment: | \$130.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$130.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *1586 CLARENCE ST *Ward: 6 *Pending as of: 4/13/2020 | MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT 12 AND EX S 7 18/100 FT LOT 13 BLK | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-22-0041 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Stephanie Cadwell 2355 Fairview Ave N Roseville MN 55113-2724 *1263 CLARK ST *Ward: 5 *Pending as of: 4/13/2020 | J. W. BASS' ACRE LOTS SUBJ TO RD; S 48 FT E OF W 150 FT OF LOT 16 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 14.91 | \$14.91 \$14.91 | 20-29-22-33-0127 |
| | | | | | Total Assessment: | \$14.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$14.91 |
| Dwayne P Gibbs Mary L Gibbs 1550 Clear Ave St Paul MN 55106-2202 *1550 CLEAR AVE *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S ACRE LOTS SUBJ TO AVE THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-42-0125 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Sheng M Thao Steve Thao 1574 Clear Ave St Paul MN 55106-2202 *1574 CLEAR AVE *Ward: 6 *Pending as of: 4/13/2020 | DAWSON'S ACRE LOTS SUBJ TO AVE AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 119.10 | \$119.10 \$119.10 | 22-29-22-42-0122 |
| | | | | | Total Assessment: | \$119.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.10 |
| Jody J Hamilton Jodilyn M Hamilton 1681 Clear Ave St Paul MN 55106-2221 *1681 CLEAR AVE *Ward: 6 *Pending as of: 4/13/2020 | AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-41-0148 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| James C Anderson Jr 1687 Clear Ave St Paul MN 55106-2221 *1687 CLEAR AVE *Ward: 6 *Pending as of: 4/13/2020 | AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT 3 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-41-0149 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Thomas Wright 1721 Clear Ave St Paul MN 55106-2223 *1721 CLEAR AVE *Ward: 6 *Pending as of: 4/13/2020 | HOLMGREN'S HIGHMORE ADDITION EX E 25 2/10 FT LOT 13 AND ALL OF LOT 12 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 22-29-22-41-0069 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Devon Radtke 667 Clear Ave St Paul MN 55106-1704 *667 CLEAR AVE *Ward: 6 *Pending as of: 4/13/2020 | DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 16 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 20-29-22-42-0173 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Rohan W Scarlett 672 Clear Ave St Paul MN 55106-1705 *672 CLEAR AVE *Ward: 6 *Pending as of: 4/13/2020 | DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 22 BLK 3 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 20-29-22-42-0210 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Andrew Buch 1721 N 2nd Ave Wausau WI 54401-1981 *695 CLEAR AVE *Ward: 6 *Pending as of: 4/13/2020 | OTTO JOHNSON'S ADDITION LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 269.02 | \$269.02 <u>\$269.02</u> | 20-29-22-42-0179 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$269.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$269.02 | |
| Judith K Mcleod Frank Mcleod 851 Clear Ave St Paul MN 55106-1818 *851 CLEAR AVE *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 6 | Delinquent Trash Bill | 1.00 | 3.36 | \$3.36 <u>\$3.36</u> | 21-29-22-32-0146 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.36 | |
| Loren Watson Renee Watson 922 Clear Ave E St Paul MN 55106-1821 *922 CLEAR AVE *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX W 30 FT LOT 8 AND ALL OF LOT 7 BLK 8 | Delinquent Trash Bill | 1.00 | 3.72 | \$3.72 <u>\$3.72</u> | 21-29-22-32-0184 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.72 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Eunice J Miller Earl Miller 1218 Cleveland Ave S St Paul MN 55116-2574 | BISANZ HIGHLAND PLAINS NO. 2 LOT 1 BLK 7 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 21-28-23-22-0022 |
| | | | | | <u>\$107.02</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$107.02 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| <hr/> | | | | | | |
| Daniel Gordon Dropik 2336 Commonwealth Ave St Paul MN 55108-1601 | ST ANTHONY PARK NORTH SUBJ TO ESMTS LOT 33 BLK 43 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 | 20-29-23-34-0117 |
| | | | | | <u>\$66.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$66.20 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$66.20 |
| <hr/> | | | | | | |
| Chao Yang 101 W Flordia Ave Little Chute WI 54140-1113 | CLEMENT'S HIGHMOOR LOT 13 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 22-29-22-41-0044 |
| | | | | | <u>\$107.02</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$107.02 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Terina Ann Stemig 1738 Cottage Ave E St Paul MN 55106-2208 *1738 COTTAGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | HOLMGREN'S HIGHMORE ADDITION LOT 7 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-41-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Michael A Evgen Kimberly F Evgen 1758 Cottage Ave E St Paul MN 55106-2208 *1758 COTTAGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | HOLMGREN'S HIGHMORE ADDITION LOT 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-41-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Kyrsten A Braun Kelly J Braun 1996 Cottage Ave E St Paul MN 55119-3214 *1996 COTTAGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS W 7 5/10 FT OF LOT 5 AND EX W 7 5/10 FT LOT 6 BLK 13 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 23-29-22-31-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Vonekham Somphavanh 541 Cottage Ave E St Paul MN 55130-3418 *541 COTTAGE AVE E *Ward: 5 *Pending as of: 4/13/2020 | SUB OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R 22 EX N 150 FT THE W 69 31/100 FT OF E 397 09/100 FT OF PART N OF COTTAGE AVE OF LOT 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-31-0067 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Efe Mike Puegeren Bridget O Puegeren 653 Cottage Ave E St Paul MN 55106-1706 *653 COTTAGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 9 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-42-0137 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Olaniyi Odeku Dorcas Odeku 691 Cottage Ave E St Paul MN 55106-1706 *691 COTTAGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-42-0147 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------|-----------|----------|-------------|------------------|
| Randolph Hamilton 764 Cottage Ave E St Paul MN 55106-1711 | KING'S ARCADE PARK W 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 3 | Delinquent Trash Bill | 1.00 | 230.86 | \$230.86 | 20-29-22-41-0117 |

*** Owner and Taxpayer ***

***764 COTTAGE AVE E**

*Ward: 6
*Pending as of: 4/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$230.86 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$230.86 |

| | | | | | | |
|---|------------------------------------|-----------------------|------|-------|---------|------------------|
| Dan Xiong Blia T Xiong 769 Cottage Ave E St Paul MN 55106-1710 | KING'S ARCADE PARK LOT 20 BLK 2 | Delinquent Trash Bill | 1.00 | 91.62 | \$91.62 | 20-29-22-41-0100 |
|---|------------------------------------|-----------------------|------|-------|---------|------------------|

*** Owner and Taxpayer ***

***769 COTTAGE AVE E**

*Ward: 6
*Pending as of: 4/13/2020

| | |
|-------------------------|----------------|
| Total Assessment: | \$91.62 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$91.62 |

| | | | | | | |
|---|---|-----------------------|------|--------|----------|------------------|
| Amber M Stitz 776 Cottage Ave E St Paul MN 55106-1711 | KING'S ARCADE PARK E 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 20-29-22-41-0116 |
|---|---|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***776 COTTAGE AVE E**

*Ward: 6
*Pending as of: 4/13/2020

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Christopher Schoedinger 843 Cottage Ave E St Paul MN 55106-1805 *843 COTTAGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 20 BLK 3 | Delinquent Trash Bill | 1.00 | 3.36 | \$3.36 <u>\$3.36</u> | 21-29-22-32-0065 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.36 | |
| Carmen L Patterson 915 Cottage Ave E St Paul MN 55106-1807 *915 COTTAGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 21-29-22-32-0099 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Vong Yang 1595 Darlene St St Paul MN 55119-3004 *1595 DARLENE ST *Ward: 6 *Pending as of: 4/13/2020 | MAYBELLE'S ADDITION LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 <u>\$114.35</u> | 23-29-22-21-0076 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Barbara L Wright 1615 Darlene St St Paul MN 55119-3004 *1615 DARLENE ST *Ward: 6 *Pending as of: 4/13/2020 | MAYBELLE'S ADDITION LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 | 23-29-22-21-0072 |
| | | *** Owner and Taxpayer *** | | | \$114.35 | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Long Yang 1622 Darlene St St Paul MN 55119-3006 *1622 DARLENE ST *Ward: 6 *Pending as of: 4/13/2020 | JEROME'S ADDITION LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 | 23-29-22-21-0042 |
| | | *** Owner and Taxpayer *** | | | \$114.35 | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Harold Fynbu 1635 Darlene St St Paul MN 55119-3005 *1635 DARLENE ST *Ward: 6 *Pending as of: 4/13/2020 | SECTION 23 TOWN 29 RANGE 22 SUBJ TO DARLENE ST THE N 60 FT OF S 210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 | 23-29-22-21-0059 |
| | | *** Owner and Taxpayer *** | | | \$114.35 | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Jenniffer M Farr 1284 Desoto St St Paul MN 55130-3516 *1284 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 20-29-22-34-0007 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Lang Xiong 1315 Desoto St St Paul MN 55130-3554 *1315 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | J. W. BASS' ACRE LOTS E 135 15/100 FT OF S 125 FT OF LOT 30 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.36 | \$221.36 <u>\$221.36</u> | 20-29-22-33-0056 |
| | | | | | Total Assessment: | \$221.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.36 |
| Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *1386 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | REGISTERED LAND SURVEY 371 TRACT B | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 20-29-22-31-0044 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Ocwen Loan Servicing Llc 3451 Hammond Ave Waterloo IA 50702-5345 *1426 DESOTO ST *Ward: 5 *Pending as of: 4/13/2020 | M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL EX S 28.25 FT; LOT 16 & ALL OF LOT 17 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 20-29-22-31-0163 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Xiong Thao 1520 Dieter St St Paul MN 55106-1452 *1520 DIETER ST *Ward: 6 *Pending as of: 4/13/2020 | PHALEN TERRACE LOT 3 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-22-24-0015 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Kathleen Patton Eastlund 1560 Dieter St St Paul MN 55106-1452 *1560 DIETER ST *Ward: 6 *Pending as of: 4/13/2020 | IDE'S OUTLOTS SUBJ TO DIETER ST PART E OF CL OF SD ST OF N 60 FT OF LOT 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.39 | \$221.39 <u>\$221.39</u> | 22-29-22-24-0022 |
| | | | | | Total Assessment: | \$221.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.39 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Regina R Buchanan 1639 Dieter St St Paul MN 55106-1208 *1637 DIETER ST *Ward: 6 *Pending as of: 4/13/2020 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION S 1/2 OF LOT 10 AND ALL OF LOT 11 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 214.05 | \$214.05 \$214.05 | 22-29-22-21-0032 |
| | | | | | Total Assessment: | \$214.05 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$214.05 |
| Henry A Patterson 2101 Dudley Ave St Paul MN 55108-1415 *2101 DUDLEY AVE *Ward: 4 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. THAT PART LYING S OF A LINE BEG ON W LINE OF LOT 9 & 126.5 FT S OF NW COR; TH E AT RA 18.75 FT, TH S AT RA 6 FT, TH E AT RA TO E LINE OF LOT 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 66.20 | \$66.20 \$66.20 | 20-29-23-14-0003 |
| | | | | | Total Assessment: | \$66.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.20 |
| Elizabeth A Moldrem 1204 Duluth St St Paul MN 55106-2002 *1204 DULUTH ST *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOT 11 BLK 10 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 21-29-22-44-0021 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Scott J Krelberg 1643 Duluth St St Paul MN 55106-1117 *1643 DULUTH ST *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK N 50 FT OF S 92 FT OF LOTS 1 3 AND LOT 2 BLK 15 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 21-29-22-11-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Nhiachao Thao 1644 Duluth St St Paul MN 55106-1118 *1644 DULUTH ST *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK S 19 FT OF LOT 22 AND EX S 9 FT LOT 21 BLK 9 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 21-29-22-11-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Jay R Hill Sheila A Wewers 1585 Dunlap St N St Paul MN 55108-2215 *1585 DUNLAP ST N *Ward: 5 *Pending as of: 4/13/2020 | GOLDEN BANTAM ADDITION S 19 FT OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 <u>\$114.35</u> | 22-29-23-11-0129 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Ting Xiong 1561 Awrkwright St # 2 St Paul MN 55130-3076 *1230 EARL ST *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOT 12 BLK 8 | Delinquent Trash Bill | 1.00 | 5.69 | \$5.69 | 21-29-22-43-0143 |
| | | *** Owner and Taxpayer *** | | | \$5.69 | |
| | | Total Assessment: | | | \$5.69 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$5.69 | |
| Carlo Edoardo Missio Clare Missio 1642 Shore Drive E St Paul MN 55106-1139 *1642 EAST SHORE DR *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK VAC ALLEY BET AND EX S 37 FT AND EX N 46 FT LOT 4 AND ALL OF LOT 6 BLK 15 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 21-29-22-11-0078 |
| | | *** Owner and Taxpayer *** | | | \$77.36 | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Thang Ngoc Nguyen 1032 6th St E St Paul MN 55106-4609 *1205 EDGERTON ST *Ward: 5 *Pending as of: 4/13/2020 | DITTMANN'S SUBDIVISION ETC. S 20 FT OF E 1/2 OF LOT 20 AND N 22 FT OF E 1/2 OF LOT 21 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 20-29-22-34-0184 |
| | | *** Owner and Taxpayer *** | | | \$114.34 | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| John Byrd 1217 Edgerton St St Paul MN 55130-3524 *1217 EDGERTON ST *Ward: 5 *Pending as of: 4/13/2020 | DITTMANN'S SUBDIVISION ETC. N 1/2 OF E 1/2 OF LOT 19 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 <u>\$66.17</u> | 20-29-22-34-0176 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |
| Chad B Moua 1263 Edgerton St St Paul MN 55130-3528 *1263 EDGERTON ST *Ward: 5 *Pending as of: 4/13/2020 | DITTMANN'S SUBDIVISION ETC. EX W 121 78/100 FT LOT 11 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 20-29-22-34-0160 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 *1272 EDGERTON ST *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 20-29-22-43-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Panda Home Improvement Group Llc 3007 Valento Ln Little Canada MN 55117-1273 *1282 EDGERTON ST *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL N 12 FT OF LOT 25 AND ALL OF LOT 24 BLK 3 | Delinquent Trash Bill | 1.00 | 210.82 | \$210.82 \$210.82 | 20-29-22-43-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$210.82 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$210.82 | |
| John E Kellermann Jr 1349 Edgerton St St Paul MN 55101-3429 *1349 EDGERTON ST *Ward: 5 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-31-0154 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$114.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 | |
| Linda M Peterson 1421 Edgerton St St Paul MN 55130-3431 *1421 EDGERTON ST *Ward: 5 *Pending as of: 4/13/2020 | AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. PART BET EXTENDED N & S LINES OF LOT 5 BLK 1 OF E 136 79/100 FT OF LOT 7 & ALL OF LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 20-29-22-31-0165 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$66.17 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.17 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Cheryl A Mikel 2450 Winnetka Ave N Unit 216 Golden Valley MN 55427-3528 *1422 EDGERTON ST *Ward: 6 *Pending as of: 4/13/2020 | SPEISERS ADDITION LOT 21 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-42-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Stacy Schuna 1436 Edgerton St St Paul MN 55130-3432 *1436 EDGERTON ST *Ward: 6 *Pending as of: 4/13/2020 | SPEISERS ADDITION LOT 18 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 20-29-22-42-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |
| Daniel Burkhart 1473 English St St Paul MN 55106-1122 *1473 ENGLISH ST *Ward: 6 *Pending as of: 4/13/2020 | LAKE RESIDENCES S 90 FT OF E 248 FT OF LOT 3 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 21-29-22-14-0091 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Juan C Santamaria-Salguero 1479 English St St Paul MN 55106-1122 *1479 ENGLISH ST *Ward: 6 *Pending as of: 4/13/2020 | LAKE RESIDENCES N 15 FT OF S 165 FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 21-29-22-14-0094 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Jeanne M Dresler Karroll L Solem 1505 English St St Paul MN 55106-1124 *1505 ENGLISH ST *Ward: 6 *Pending as of: 4/13/2020 | LAKE RESIDENCES SUBJ TO AVE AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF LOT 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 21-29-22-14-0008 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Gerogia F Erdos Gorka Eugene F Gorka 1533 English St St Paul MN 55106-1124 *1533 ENGLISH ST *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK LOTS 7 AND LOT 8 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 21-29-22-14-0004 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Robin N Osterman 1545 English St St Paul MN 55106-1124 *1545 ENGLISH ST *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK LOT 4 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 21-29-22-14-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Youa Vang 8154 Heath Ave S Cottage Grove MN 55016-3111 *1634 ENGLISH ST *Ward: 6 *Pending as of: 4/13/2020 | PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 19 | Delinquent Trash Bill | 1.00 | 166.61 | \$166.61 \$166.61 | 22-29-22-22-0119 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$166.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$166.61 | |
| James Kemah Kukwa 1670 English St St Paul MN 55106-1129 *1670 ENGLISH ST *Ward: 6 *Pending as of: 4/13/2020 | PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-22-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Howard Hickman Elena Hickman 1254 Etna St St Paul MN 55106-2120 *1254 ETNA ST *Ward: 6 *Pending as of: 4/13/2020 | JODELL ADDITION LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-33-0106 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Lia Nmn Conklin 9809 Linden Ave N Brooklyn Park MN 55443-1829 *1270 ETNA ST *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill | 1.00 | 116.54 | \$116.54 \$116.54 | 22-29-22-33-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.54 | |
| Nael R Banat Andrea K Banat 1286 Eustis St St Paul MN 55108-1522 *1286 EUSTIS ST *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH LOT 20 BLK 40 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-23-34-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Earl C Sharpe Iii Janan K Sharpe 1576 Fernwood St St Paul MN 55108-2219 | CHELSEA HEIGHTS S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 | 22-29-23-11-0092 |
| | | | | | <u>\$107.04</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <u>Total Assessment:</u> | \$107.04 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |
| <hr/> | | | | | | |
| Jesse S Bronson Leslie J Bronson 1606 Fernwood St St Paul MN 55108-2219 | CHELSEA HEIGHTS LOT 4 BLK 8 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 | 22-29-23-11-0085 |
| | | | | | <u>\$107.04</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <u>Total Assessment:</u> | \$107.04 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |
| <hr/> | | | | | | |
| Michael R Homa Ida M Homa Po Box 2430 Pensacola FL 32513-2400 | CHELSEA HEIGHTS LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 | 22-29-23-12-0026 |
| | | | | | <u>\$107.04</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | <u>Total Assessment:</u> | \$107.04 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|--------------------|--------------------|
| Ashley Mankowski 1677 Fernwood St St Paul MN 55108-2220 | CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOT 1 BLK 2 | Delinquent Trash Bill | 1.00 | 126.06 | \$126.06 | 22-29-23-12-0172 |
| | | | | | <u>\$126.06</u> | |

*** Owner and Taxpayer ***

***1677 FERNWOOD ST**

*Ward: 5
*Pending as of: 4/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$126.06 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$126.06 |

| | | | | | | |
|---|---|-----------------------|------|--------|-----------------|------------------|
| Alesia Schulze 1745 Field Ave St Paul MN 55116-2725 | GRANPORT ADDITION LOTS 11 & LOT 12 BLK 8 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 21-28-23-12-0053 |
| | | | | | <u>\$114.34</u> | |

*** Owner and Taxpayer ***

***1745 FIELD 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 |
| Payoff Amount: | \$114.34 |

| | | | | | | |
|--|-------------------------------|-----------------------|------|--------|-----------------|------------------|
| Anthony Beckman 1771 Field Ave St Paul MN 55116-2727 | GRANPORT ADDITION LOT 4 BLK 7 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 21-28-23-12-0046 |
| | | | | | <u>\$107.02</u> | |

*** Owner and Taxpayer ***

***1771 FIELD AVE**

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

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Rick J Weinhandl 1774 Field Ave St Paul MN 55116-2726 *1774 FIELD AVE *Ward: 3 *Pending as of: 4/13/2020 | HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 21-28-23-12-0086 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Erin L Hinds Aaron R Hinds 1794 Field Ave St Paul MN 55116-2726 *1794 FIELD AVE *Ward: 3 *Pending as of: 4/13/2020 | HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 21-28-23-12-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Kyla Riley 1321 Forest St St Paul MN 55106-1809 *1321 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 8 | Delinquent Trash Bill | 1.00 | 16.04 | \$16.04 \$16.04 | 21-29-22-32-0183 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$16.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$16.04 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Rhea B Hawkins 1409 Forest St St Paul MN 55106-1812 *1409 FOREST ST *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 1 | Delinquent Trash Bill | 1.00 | 3.36 | \$3.36 | 21-29-22-32-0006 |
| | | *** Owner and Taxpayer *** | | | \$3.36 | |
| | | Total Assessment: | | | \$3.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.36 | |
| Dickson A Ladipo Adedayo R Adewola 1534 Furness Pkwy St Paul MN 55119-3041 *1534 FURNESS PKWY *Ward: 6 *Pending as of: 4/13/2020 | FURNESS GARDEN LOTS N 60 FT OF LOT 6 BLK 8 | Delinquent Trash Bill | 1.00 | 29.23 | \$29.23 | 23-29-22-13-0013 |
| | | *** Owner and Taxpayer *** | | | \$29.23 | |
| | | Total Assessment: | | | \$29.23 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$29.23 | |
| Sharon D Fischtrom 1866 Graham Ave St Paul MN 55116-2618 *1866 GRAHAM AVE *Ward: 3 *Pending as of: 4/13/2020 | DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 8 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 21-28-23-24-0055 |
| | | *** Owner and Taxpayer *** | | | \$77.36 | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Kate E Sandvik Benjamin D Sandvik 1873 Graham Ave St Paul MN 55116-2619 *1873 GRAHAM AVE *Ward: 3 *Pending as of: 4/13/2020 | FAIRVIEW SOUTH ADDITION LOT 16 BLK 6 | Delinquent Trash Bill | 1.00 | 106.17 | \$106.17 \$106.17 | 21-28-23-24-0043 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$106.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.17 | |
| Lareesa Hooper 1877 Graham Ave St Paul MN 55116-2619 *1877 GRAHAM AVE *Ward: 3 *Pending as of: 4/13/2020 | FAIRVIEW SOUTH ADDITION LOT 15 BLK 6 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 21-28-23-24-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Lisa C Troutman Jason E Troutman 1411 Grantham St St Paul MN 55108-1418 *1411 GRANTHAM ST *Ward: 4 *Pending as of: 4/13/2020 | REARRANGEMENT IN STRICKLER PLACE LOT 1 | Delinquent Trash Bill | 1.00 | 121.28 | \$121.28 \$121.28 | 20-29-23-42-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.28 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Loretta M Anderson 1405 Hamline Ave N St Paul MN 55108-2407 *1405 HAMLINE AVE N *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 9 BLK 17 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 22-29-23-31-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$66.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.20 |
| Randall W Gwin Rory E Gwin 1477 Hamline Ave N St Paul MN 55108-2313 *1477 HAMLINE AVE N *Ward: 4 *Pending as of: 4/13/2020 | PARK VIEW ADDITION LOT 6 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-23-24-0203 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| David Maeda 1596 Hamline Ave N St Paul MN 55108-2108 *1596 HAMLINE AVE N *Ward: 5 *Pending as of: 4/13/2020 | CHELSEA HEIGHTS N 10 FT MEASURED AT RA WITH W L OF LOTS 23 AND ALL OF LOT 24 BLK 4 | Delinquent Trash Bill | 1.00 | 77.37 | \$77.37 \$77.37 | 22-29-23-12-0077 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$77.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.37 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Turk Trustee Margaret Turk Trustee 27 Warren St St Paul MN 55119-4613 *1016 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 7 | Delinquent Trash Bill | 1.00 | 48.67 | \$48.67 <u>\$48.67</u> | 21-29-22-34-0175 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.67 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.67 | |
| Ronald A Arndt Deborah L Arndt 1084 Hawthorne Ave E St Paul MN 55106-2016 *1084 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOT 9 BLK 8 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 21-29-22-43-0112 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Sadie J Winkelman 1088 Hawthorne Ave E St Paul MN 55106-2016 *1088 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOT 8 BLK 8 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 <u>\$4.65</u> | 21-29-22-43-0140 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gregory G Kurtz Pamela M Kurtz 1110 Hawthorne Ave E St Paul MN 55106-2016 | PHALEN HEIGHTS PARK LOT 3 BLK 8 | Delinquent Trash Bill | 1.00 | 119.10 | \$119.10 \$119.10 | 21-29-22-43-0135 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$119.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$119.10 | |
| <hr/> | | | | | | |
| Samena Y Vang 968 Germain Ct St Paul MN 55106-2958 | CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 7 | Delinquent Trash Bill | 1.00 | 86.28 | \$86.28 \$86.28 | 20-29-22-33-0074 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$86.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.28 | |
| <hr/> | | | | | | |
| Cheng Thao 711 Hawthorne Ave St Paul MN 55106-1906 | OAK VILLE PARK LOT 13 BLK 9 | Delinquent Trash Bill | 1.00 | 121.28 | \$121.28 \$121.28 | 20-29-22-44-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.28 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-----------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Thomas N Warfield 717 Hawthorne Ave E St Paul MN 55106-1906 *717 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 14 BLK 9 | Delinquent Trash Bill | 1.00 | 78.55 | \$78.55 \$78.55 | 20-29-22-44-0079 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$78.55 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.55 | |
| Thomas Huynh Alhoa Tran 3007 Valento Ln Little Canada MN 55117-1273 *726 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 3 BLK 10 | Delinquent Trash Bill | 1.00 | 123.84 | \$123.84 \$123.84 | 20-29-22-44-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.84 | |
| Taiwan R Basso Cynthia Basso 763 Hawthorne Ave E St Paul MN 55106-1908 *763 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 17 BLK 8 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-44-0096 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Sung Nguyen Mien K. Nguyen 852 Hawthorne Ave E St Paul MN 55106-2008 *852 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020 | WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 \$4.65 | 21-29-22-33-0085 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |
| Patrick M Hill 873 Hawthorne Ave E St Paul MN 55106-2007 *873 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020 | WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 BLK 2 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 21-29-22-33-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.20 | |
| Lynn D Kostka 916 Hawthorne Ave E Maplewood MN 55109-2010 *916 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020 | LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 235.61 | \$235.61 \$235.61 | 21-29-22-33-0131 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$235.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$235.61 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Santa E Morales 945 Hawthorne Ave E St Paul MN 55106-2011 *945 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 6 FT OF LOT 17 AND ALL OF LOT 16 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.35 | \$221.35 \$221.35 | 21-29-22-34-0130 |
| | | | | | Total Assessment: | \$221.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.35 |
| Joan M Reese 1457 Hazel St N St Paul MN 55119-4220 *1457 HAZEL ST N *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS EX N 12 76/100 FT LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 23-29-22-23-0139 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Karen J Hail 1483 Hazel St N St Paul MN 55119-4226 *1483 HAZEL ST N *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS LOT 4 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 66.17 | \$66.17 \$66.17 | 23-29-22-23-0096 |
| | | | | | Total Assessment: | \$66.17 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.17 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Hafner 1549 Hazel St N St Paul MN 55119-4203 *1549 HAZEL ST N *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS LOTS 3 AND LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 <u>\$107.04</u> | 23-29-22-23-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |
| Walter J Montpetit 1598 Hazel St N St Paul MN 55119-4228 *1598 HAZEL ST N *Ward: 6 *Pending as of: 4/13/2020 | MAYBELLE'S ADDITION LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 <u>\$107.04</u> | 23-29-22-21-0087 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |
| Clarissa E Lopez De Mata 1641 Hazel St N St Paul MN 55119-4231 *1641 HAZEL ST N *Ward: 6 *Pending as of: 4/13/2020 | HILLCREST CENTER LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 <u>\$107.04</u> | 23-29-22-22-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|-----------|----------|----------------------|------------------|
| Christopher Korver 3525 E 25th St Apt 306 Minneapolis MN 55406-1770 *1644 HAZEL ST N *Ward: 6 *Pending as of: 4/13/2020 | SECTION 23 TOWN 29 RANGE 22 SUBJ TO HAZEL ST THE N 55 OF S 270 FT OF PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.35 | \$114.35 \$114.35 | 23-29-22-21-0117 |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Judith A Murphy 1484 Hazelwood St St Paul MN 55106-1511 *1484 HAZELWOOD ST *Ward: 6 *Pending as of: 4/13/2020 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-13-0155 |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Nicholas Casale Joseph Casale 1547 Hazelwood St St Paul MN 55106-1532 *1547 HAZELWOOD ST *Ward: 6 *Pending as of: 4/13/2020 | ID'E'S OUTLOTS EX N 120 FT AND EX S 75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 123.87 | \$123.87 \$123.87 | 22-29-22-24-0162 |
| | | Total Assessment: | | | \$123.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.87 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Cheng Lee 1605 Hazelwood St St Paul MN 55106-1314 *1605 HAZELWOOD ST *Ward: 6 *Pending as of: 4/13/2020 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 126.05 | \$126.05 \$126.05 | 22-29-22-21-0093 |
| | | | | | Total Assessment: | \$126.05 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$126.05 |
| Mary M Walker Trustee 20150 Highview Ave Apt 246 Lakeville MN 55044-6883 *2289 HILLSIDE AVE *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH LOT 26 BLK 43 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 9.31 | \$9.31 \$9.31 | 20-29-23-34-0124 |
| | | | | | Total Assessment: | \$9.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.31 |
| Robert J Koneck Ellen B Koneck 1516 Holton St St Paul MN 55108-2327 *1516 HOLTON ST *Ward: 4 *Pending as of: 4/13/2020 | H JURGENSEN'S ADDITION N 1/2 OF LOT 9 AND S 30 86/100 FT OF LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.36 | \$77.36 \$77.36 | 22-29-23-24-0091 |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Kathryn E Bono 1638 Hoyt Ave E St Paul MN 55106-1303 *1638 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | MAGDALENE ADDITION LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-13-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Paul Thalín 1720 Hoyt Ave E St Paul MN 55106-1329 *1720 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 15 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-14-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Francis Villneuve 1724 Hoyt Ave E St Paul MN 55106-1329 *1724 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-14-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Candice L Chromey 1728 Hoyt Ave E St Paul MN 55106-1329 *1728 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-22-14-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Michael Burke 1742 Hoyt Ave E St Paul MN 55106-1329 *1742 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 22-29-22-14-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Linda S Smith 1834 Hoyt Ave E St Paul MN 55119-4205 *1834 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS W 20 FT OF LOT 20 AND EX W W 10 FT LOT 21 BLK 1 | Delinquent Trash Bill | 1.00 | 2.88 | \$2.88 <u>\$2.88</u> | 23-29-22-23-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$2.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2.88 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Chong P Thao 1859 Hoyt Ave E St Paul MN 55119-4206 *1859 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLCREST CENTER LOT 42 BLK 6 | Delinquent Trash Bill | 1.00 | 119.11 | \$119.11 \$119.11 | 23-29-22-22-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$119.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$119.11 | |
| Jeff Johnston 1860 Hoyt Ave E St Paul MN 55119 *1860 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS E 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 1 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 \$4.97 | 23-29-22-23-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |
| Christopher Tezak Stephanie Schuster 1883 Hoyt Ave E St Paul MN 55119-4206 *1883 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLCREST CENTER LOT 48 BLK 6 | Delinquent Trash Bill | 1.00 | 107.04 | \$107.04 \$107.04 | 23-29-22-22-0117 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.04 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Michael C Krieglmeier 1904 Hoyt Ave E St Paul MN 55119-3014 *1904 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | AXELROD ADDITION, ST. PAUL, MINN. LOT 27 BLK 1 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 <u>\$114.35</u> | 23-29-22-24-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Maria Denison 1990 Hoyt Ave E St Paul MN 55119-3032 *1990 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | AXELROD ADDITION, ST. PAUL, MINN. LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 <u>\$114.35</u> | 23-29-22-24-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Karen M Palm 2114 Hoyt Ave E St Paul MN 55119-3045 *2114 HOYT AVE E *Ward: 6 *Pending as of: 4/13/2020 | FURNESS GARDEN LOTS SUBJ TO ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165 57/100 FT LOT 2 BLK 8 | Delinquent Trash Bill | 1.00 | 66.24 | \$66.24 <u>\$66.24</u> | 23-29-22-13-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.24 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Amanda Moen 1148 Hoyt Ave W St Paul MN 55108-2226 *1148 HOYT AVE W *Ward: 5 *Pending as of: 4/13/2020 | CLIFTON DALE, RAMSEY CO., MINN. EX AVE AND EX W 20 FT LOT 13 AND EX AVE AND EX E 7 FT LOT 12 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.04 | \$107.04 <u>\$107.04</u> | 22-29-23-14-0016 |
| | | | | | Total Assessment: | \$107.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |
| Kathryn M Miller 1583 Huron St St Paul MN 55108-2229 *1583 HURON ST *Ward: 5 *Pending as of: 4/13/2020 | CHELSEA HEIGHTS LOT 10 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.04 | \$107.04 <u>\$107.04</u> | 22-29-23-12-0065 |
| | | | | | Total Assessment: | \$107.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |
| Colleen Ganser 1030 Hyacinth Ave E St Paul MN 55106-3038 *1030 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLAPP-THOMSEN PHALEN LOT 6 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 21-29-22-34-0048 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Bryan Smebakken Juliet Smebakken 1033 Hyacinth St St Paul MN 55106-2037 *1033 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLAPP-THOMSEN PHALEN LOT 25 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 21-29-22-34-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Mary Mccarr Schuneman 1099 Hyacinth Ave E St Paul MN 55106-2039 *1099 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOT 25 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 21-29-22-43-0045 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Rodney Scofield 1145 Hyacinth Ave E St Paul MN 55106-2041 *1145 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOT 24 BLK 1 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 <u>\$4.65</u> | 21-29-22-43-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Kou Yang 1672 Hyacinth Ave E St Paul MN 55106-2306 | WATTS PARK PLAT 2 LOTS 11 & LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 22-29-22-44-0107 |
| | | | | | <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 |
| | | | | | Payoff Amount: | \$107.02 |
| ----- | | | | | | |
| Eric Palen 1725 Hyacinth Ave E St Paul MN 55106-2307 | GERARDINE'S GARDEN LOTS SUBJ TO AVE AND EX N 132 FT THE W 53 FT OF E 240 FT OF LOT 13 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 22-29-22-44-0003 |
| | | | | | <u>\$77.36</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| ----- | | | | | | |
| Charles A Wollenberg Susan K Wollenberg 602 E Hyacinth Ave St Paul MN 55130-3535 | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT 18 AND ALL OF LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 20-29-22-43-0049 |
| | | | | | <u>\$77.36</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Xiong Associate Llc C/O Jua Xiong 2515 White Bear Ave Ste A8 Maplewood MN 55109-5155 *614 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 13 14 AND LOT 15 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 20-29-22-43-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Steven M Sundberg 5845 135th St N Hugo MN 55038-9235 *647 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 116.52 | \$116.52 <u>\$116.52</u> | 20-29-22-43-0121 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.52 | |
| Jeffery C Linnell Lynne M Linnell 664 Hyacinth Ave E St Paul MN 55106-1911 *664 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 2 | Delinquent Trash Bill | 1.00 | 123.84 | \$123.84 <u>\$123.84</u> | 20-29-22-43-0140 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.84 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Kron 669 Hyacinth Ave E St Paul MN 55106-1910 *669 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 20-29-22-43-0125 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Michael E Kiteck Jr 709 E Hyacinth Ave St Paul MN 55106-1912 *709 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK ALL OF LOT 12 AND THE W 10 FT OF LOT 13 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 20-29-22-44-0165 |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| Michele R Goossen 881 Hyacinth Ave E St Paul MN 55106-2033 *881 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | KEOUGH BROS. PLAT 1 LOT 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.97 | \$4.97 <u>\$4.97</u> | 21-29-22-33-0015 |
| | | | | | Total Assessment: | \$4.97 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.97 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Scott J Stone 897 Hyacinth Ave E St Paul MN 55106-2033 *897 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 66.20 | \$66.20 <u>\$66.20</u> | 21-29-22-33-0019 |
| | | | | | Total Assessment: | \$66.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.20 |
| Susan Larsen 972 Hyacinth Ave E St Paul MN 55106-2036 *972 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLAPP-THOMSEN PHALEN LOT 16 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 21-29-22-34-0057 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Sharon M Hinrichs 975 Hyacinth Ave E St Paul MN 55106-2035 *975 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLAPP-THOMSEN PHALEN EX W 2 5/10 FT LOT 14 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 21-29-22-34-0028 |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Julia P Jackson 1173 Idaho Ave E St Paul MN 55106-1145 *1173 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK S 1/2 OF VAC ALLEY ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ LOT 13 AND SD LOT 13 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 21-29-22-11-0083 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Daniel Warren Henrichs 541 Case Ave St Paul MN 55130-4013 *1341 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | SYLVAN HEIGHTS ADDITION LOTS 23 & 24 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-22-0129 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Katherine A Larson 1461 Idaho Ave St Paul MN 55106-1232 *1461 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | MANTON PARK VAC ALLEY BET AND FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.36 | \$77.36 \$77.36 | 22-29-22-21-0059 |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Clinton J Crooks Lucinda A Crooks 7037 Eagle Trl Centerville MN 55038-7055 *1552 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 4 LOT 10 BLK 8 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-22-12-0093 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Thomas Joseph Vennemann Shawn Vennemann 1596 Idaho Ave E St Paul MN 55106-1316 *1592 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 4 LOT 2 BLK 8 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 22-29-22-12-0085 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Thomas J Vennemann 1596 Idaho Ave E St Paul MN 55106-1316 *1596 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 4 LOT 1 BLK 8 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-12-0084 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Phillip J Vonhinueber Susan M Vonhinueber 1604 Idaho Ave E St Paul MN 55106-1318 *1604 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 4 LOT 12 BLK 7 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-22-12-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Douglas H Block Tamara A Block 1636 Idaho Ave E St Paul MN 55106-1318 *1636 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 4 LOT 6 BLK 7 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-12-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Robert Witt 1658 Idaho Ave E St Paul MN 55106-1318 *1658 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 4 LOT 1 BLK 7 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 22-29-22-12-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Joshua Carpenter 1903 Summit Dr Saint Cloud MN 56303-1247 *1680 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | BIRT'S ADDITION LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-11-0105 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Gary B Unger Margaret A Unger 1847 Idaho Ave E St Paul MN 55119-4210 *1847 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | HILLCREST CENTER LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 \$114.35 | 23-29-22-22-0034 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Va Wendy Xiong 6984 Lydia Ln Woodbury MN 55125-6706 *1985 IDAHO AVE E *Ward: 6 *Pending as of: 4/13/2020 | HYDEN'S ADDITION SUBJ TO AVE THE E 20 FT OF TRACT H REGISTERED LAND SURVEY NO 177 AND IN SD HYDENS ADD LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 \$114.35 | 23-29-22-21-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Alejandro M Sarmiento 1590 Iowa Ave E St Paul MN 55106-1321 *1590 IOWA AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 4 LOT 2 BLK 9 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-12-0109 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Nichole Lyn Beeman Bryan Cory Beeman 1637 Iowa Ave E St Paul MN 55106-1322 *1637 IOWA AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 4 LOT 20 BLK 7 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-22-12-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Christina Brown 1642 Iowa Ave E St Paul MN 55106-1323 *1642 IOWA AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 4 LOT 4 BLK 10 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-12-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Julie Schultz 1643 Iowa Ave E St Paul MN 55106-1322 *1643 IOWA AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 4 LOT 21 BLK 7 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-12-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Stephanie M Miller Christopher R Miller 1153 Iowa Ave W St Paul MN 55108-2241 *1153 IOWA AVE W *Ward: 5 *Pending as of: 4/13/2020 | LOTS 15 AND LOT 16 BLK 3 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 <u>\$114.35</u> | 22-29-23-11-0199 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |
| Richard C Meck Audrey E Meck 1000 Ivy Ave E St Paul MN 55106-2082 *1000 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLAPP-THOMSEN PHALEN LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 <u>\$4.97</u> | 21-29-22-34-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Andre D Mizelle 1050 Ivy Ave E St Paul MN 55106-2082 *1050 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | SECTION 21 TOWN 29 RANGE 22 W 75 6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 21-29-22-34-0003 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Dorothy J Peterson Diana L Beynon 2128 3rd St E St Paul MN 55119-4027 *1074 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOT 11 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 21-29-22-43-0033 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Paul A Peine Michele J Peine 1126 Ivy Ave E St Paul MN 55106-2049 *1120 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOTS 1 AND LOT 2 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 13.52 | \$13.52 <u>\$13.52</u> | 21-29-22-43-0001 |
| | | | | | Total Assessment: | \$13.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$13.52 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|---|---|-----------|----------|-------------------------|-------------------------|
| Stephan N Stomberg Katherine M Stomberg 1381 Ivy Ave E St Paul MN 55106-2138 *1381 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE S 165 FT OF E 70 8/10 FT OF W 300 8/10 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 119.10 | \$119.10 \$119.10 | 22-29-22-32-0030 |
| | | | | | Total Assessment: | \$119.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.10 |
| Lawrence L Fercello 1402 Ivy Ave E St Paul MN 55106-2123 *1402 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 S 148 2/10 FT OF N 181 2/10 FT OF W 135 3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 75.70 | \$75.70 \$75.70 | 22-29-22-33-0037 |
| | | | | | Total Assessment: | \$75.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.70 |
| Phillip M McGraw 1405 Ivy Ave E St Paul MN 55106-2122 *1405 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 EX ST W 50 FT OF E 180 FT OF S 165 FT OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 59.04 | \$59.04 \$59.04 | 22-29-22-32-0021 |
| | | | | | Total Assessment: | \$59.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.04 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Kurt M Nier Naysim Vong Nier 1744 Ivy Ave E St Paul MN 55106-2238 *1744 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | GERARDINE'S GARDEN LOTS EX S 155 FT; THE E 80 FT OF LOT 13 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-44-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Rastislav Petric Maria Petric 1763 Ivy Ave E St Paul MN 55106-2235 *1763 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | AMES ACRE LOTS S 138 FT OF E 1/2 OF LOT 9 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-41-0094 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Nathan James Mcgovern 1764 Ivy Ave E St Paul MN 55106-2238 *1764 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | GERARDINE'S GARDEN LOTS EX W 87 98/100 FT AND EX E 115 FT LOT 12 | Delinquent Trash Bill | 1.00 | 116.54 | \$116.54 \$116.54 | 22-29-22-44-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.54 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 C Cates 462 Ivy Ave E St Paul MN 55130-3410 *462 IVY AVE E *Ward: 5 *Pending as of: 4/13/2020 | STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA W 60 FT OF LOTS 34 35 AND LOT 36 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-34-0001 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Victor Nenghimobo Clement 467 Ivy Ave E St Paul MN 55130-3414 *467 IVY AVE E *Ward: 5 *Pending as of: 4/13/2020 | STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18 AND LOT 19 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-31-0085 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Song S Vang 598 Ivy Ave E St Paul MN 55130-3421 *598 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 20 AND LOT 21 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 94.89 | \$94.89 \$94.89 | 20-29-22-43-0026 |
| | | | | | Total Assessment: | \$94.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.89 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jaymes Drieling 2526 Cedar Ave S # 2 Minneapolis MN 55404-4032 *600 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 20-29-22-43-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Huong Thi Duong 658 Ivy Ave E St Paul MN 55106-1923 *658 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 20-29-22-43-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Jennifer M Macaulay Jason B Korstad 865 Ivy Ave E St Paul MN 55106-2043 *865 IVY AVE E *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 7 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 21-29-22-32-0176 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Michael Leach Kelly Leach 10967 Eagle View Pl Woodbury MN 55129-5200 | SCHMIT'S ADDITION LOT 12 | Delinquent Trash Bill | 1.00 | 290.17 | \$290.17 | 20-29-22-34-0132 |
| | | | | | <u>\$290.17</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$290.17 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$290.17 |
| <hr/> | | | | | | |
| Chue Yang 1336 Jessie St St Paul MN 55130-3424 | AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX S 87 FT AND EX E 136 FT LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 20-29-22-31-0144 |
| | | | | | <u>\$107.02</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$107.02 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| <hr/> | | | | | | |
| Francisco Bailon Canseco Eduarda Silva De Bailon 1344 Jessie St St Paul MN 55130-3424 | AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. S 5 FT OF LOT 10 AND W 125 FT OF LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 20-29-22-31-0143 |
| | | | | | <u>\$107.02</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$107.02 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Kong Meng Thao Po Box 22 Hugo MN 55038-0022 *1357 JESSIE ST *Ward: 5 *Pending as of: 4/13/2020 | JOHN'S DELL ACRES EX N 31 32/100 FT LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 20-29-22-31-0130 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |
| Khambata Real Estate Inc 7515 74th St S Cottage Grove MN 55016-1896 *1364 JESSIE ST *Ward: 5 *Pending as of: 4/13/2020 | JOHN'S DELL ACRES EX S 3 52/100 FT OF W 130 FT LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-31-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Dawn M Johnson Skelly Joseph J Skelly 3173 Lake Johanna Blvd St Paul MN 55112-7940 *1231 KENNARD ST *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO KENNARD ST THE FOL N 50 FT OF S 295 16/100 FT OF E 90 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 ALSO EX N 313 FT AND EX S 295 16/100 FT THE E 295 16/100 FT OF SD 1/4 1/4 OF SEC 22 | Delinquent Trash Bill | 1.00 | 9.62 | \$9.62 \$9.62 | 22-29-22-43-0018 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$9.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.62 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------|-----------|----------|----------------------|------------------|
| Christopher Mehalovich Tara P Ellestad-Mehalovich 2118 149th Ave Nw Andover MN 55304-2581 *1280 KENNARD ST *Ward: 6 *Pending as of: 4/13/2020 | WATTS PARK PLAT 2 W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-44-0109 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Brenda D Wood 1291 Kennard St St Paul MN 55106-2309 *1291 KENNARD ST *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF E 179 6/10 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill | 1.00 | 3.09 | \$3.09 \$3.09 | 22-29-22-43-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3.09 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.09 | |
| James Wengler 2066 Knapp St St Paul MN 55108-1140 *2066 KNAPP ST *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 47 | Delinquent Trash Bill | 1.00 | 214.05 | \$214.05 \$214.05 | 20-29-23-44-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.05 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| William Riley Harrison Iii 2150 Knapp St St Paul MN 55108-1813 *2150 KNAPP ST *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH NELY 50 FT OF NWLY 40 FT OF LOT 14 AND NELY 50 FT OF LOTS 15 AND LOT 16 BLK 48 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 173.85 | \$173.85 <u>\$173.85</u> | 20-29-23-44-0086 |
| | | | | | Total Assessment: | \$173.85 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$173.85 |
| David O Jones Sara M Jones 1250 Larpenteur Ave E St Paul MN 55109-4339 *1250 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 4/13/2020 | OVERBROOK LOTS 1 2 AND LOT 3 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 101.13 | \$101.13 <u>\$101.13</u> | 21-29-22-11-0020 |
| | | | | | Total Assessment: | \$101.13 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$101.13 |
| John Yang 1340 Larpenteur Ave E St Paul MN 55109-4557 *1340 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 4/13/2020 | SYLVAN HEIGHTS ADDITION LOT 13 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 126.04 | \$126.04 <u>\$126.04</u> | 22-29-22-22-0068 |
| | | | | | Total Assessment: | \$126.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$126.04 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 W Nelson Roxanne M Nelson 1954 Larpenteur Ave E Maplewood MN 55109-4723 *1954 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 4/13/2020 | REGISTERED LAND SURVEY 20 SUBJ TO ST AND EX S 60 FT AND EX W 80 FT TRACT B | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.04 | \$107.04 <u>\$107.04</u> | 23-29-22-21-0032 |
| | | | | | Total Assessment: | \$107.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |
| La Thias Toua Kue 2060 Larpenteur Ave E St Paul MN 55109-4725 *2060 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 4/13/2020 | JEAN'S ADDITION LOT 3 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.35 | \$114.35 <u>\$114.35</u> | 23-29-22-12-0013 |
| | | | | | Total Assessment: | \$114.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.35 |
| Karen Newman 1669 Manton St St Paul MN 55106-1219 *1669 MANTON ST *Ward: 6 *Pending as of: 4/13/2020 | THE LENTSCH CO. ADDITION EX S 9 FT; LOT 20 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 126.04 | \$126.04 <u>\$126.04</u> | 22-29-22-21-0070 |
| | | | | | Total Assessment: | \$126.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$126.04 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 R Van Elsen 846 Juno Ave St Paul MN 55102-3822 *1005 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 7 | Delinquent Trash Bill | 1.00 | 111.78 | \$111.78 \$111.78 | 21-29-22-34-0181 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$111.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.78 | |
| Donald L Johnson Alice Johnson 1153 Maryland Ave E St Paul MN 55106-2727 *1153 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOT 24 BLK 9 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 21-29-22-43-0176 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Richard W Chapman Karen A Chapman 1191 Maryland Ave E St Paul MN 55106-2827 *1191 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOT 14 BLK 10 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 21-29-22-44-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-----------------------------------|-----------------------|-----------|----------|-----------------|------------------|
| Heidi S Schmidt 1203 Maryland Ave E St Paul MN 55106-2827 | PHALEN HEIGHTS PARK LOT 17 BLK 10 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 21-29-22-44-0027 |
| | | | | | <u>\$107.02</u> | |

*** Owner and Taxpayer ***

***1203 MARYLAND AVE E**

*Ward: 6
*Pending as of: 4/13/2020

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

| | | | | | | |
|---|---|-----------------------|------|--------|-----------------|------------------|
| Eugene Kotz 1305 Maryland Ave E St Paul MN 55106-2811 | BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 22-29-22-33-0104 |
| | | | | | <u>\$114.34</u> | |

*** Owner and Taxpayer ***

***1305 MARYLAND AVE E**

*Ward: 6
*Pending as of: 4/13/2020

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

| | | | | | | |
|---|-------------------------|-----------------------|------|-------|----------------|------------------|
| Justin T Jones 385 Maryland Ave E St Paul MN 55130-3623 | SUBJ TO RD; LOT 4 BLK 3 | Delinquent Trash Bill | 1.00 | 74.02 | \$74.02 | 20-29-22-33-0163 |
| | | | | | <u>\$74.02</u> | |

*** Owner and Taxpayer ***

***385 MARYLAND AVE E**

*Ward: 5
*Pending as of: 4/13/2020

| | |
|-------------------------|----------------|
| Total Assessment: | \$74.02 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$74.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Darrell E Lewis Bey I 2120 Shale Ln St Paul MN 55122-2029 *435 MARYLAND AVE E *Ward: 5 *Pending as of: 4/13/2020 | THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 180.51 | \$180.51 \$180.51 | 20-29-22-33-0101 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$180.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$180.51 | |
| Debra Messenger 885 Carroll Ave St Paul MN 55104-5410 *447 MARYLAND AVE E *Ward: 5 *Pending as of: 4/13/2020 | THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 12 & EX N 10 FT LOT 15 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-33-0106 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Tewodros E Dejene 495 Maryland Ave E St Paul MN 55130-3613 *495 MARYLAND AVE E *Ward: 5 *Pending as of: 4/13/2020 | CLARKE AND WILGUS ADDITION W 40 FT OF E 80 FT OF LOTS 9 10 AND LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 20-29-22-34-0085 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Jeffrey L Reed 511 Maryland Ave E St Paul MN 55130-3613 *511 MARYLAND AVE E *Ward: 5 *Pending as of: 4/13/2020 | CLARKE AND WILGUS ADDITION E 50 FT OF W 80 FT OF LOTS 12 13 AND LOT 14 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 20-29-22-34-0087 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Derrell Evans 549 Maryland Ave E St Paul MN 55130-3638 *549 MARYLAND AVE E *Ward: 5 *Pending as of: 4/13/2020 | DITTMANN'S SUBDIVISION ETC. W 31 FT OF LOTS 20 AND LOT 21 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 20-29-22-34-0179 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Jose A Molina Zoila Molina Torres 591 Maryland Ave E St Paul MN 55101-3640 *591 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 17 AND ALL OF LOT 16 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 214.04 | \$214.04 <u>\$214.04</u> | 20-29-22-43-0082 |
| | | | | | Total Assessment: | \$214.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$214.04 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Cordell W Edmunds Anne C Edmunds 4893 Hillvale Ave N Oakdale MN 55128-2240 *599 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 20-29-22-43-0083 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| Kaj Vaj 140 Locust St N Prescott WI 54021-1739 *611 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 <u>\$221.36</u> | 20-29-22-43-0087 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$221.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.36 |
| Perry Phillips 794 Mccutcheon Rd Hudson WI 54016-7631 *749 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 13 BLK 11 | Delinquent Trash Bill | 1.00 | 116.52 | \$116.52 <u>\$116.52</u> | 20-29-22-44-0141 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$116.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.52 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Me Holdings Llc 2400 Blaisdaell Ave S Unit 300 Minneapolis MN 55404-3331 *789 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 12 | Delinquent Trash Bill | 1.00 | 279.99 | \$279.99 \$279.99 | 20-29-22-44-0159 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$279.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$279.99 | |
| Anne Elizabeth Farrell 857 Maryland Ave E St Paul MN 55106-2616 *857 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 3 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 21-29-22-33-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Schmidt Group Marketing Llc 5038 Quail Ave N Crystal MN 55429-3649 *871 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 BLK 3 | Delinquent Trash Bill | 1.00 | 235.61 | \$235.61 \$235.61 | 21-29-22-33-0101 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$235.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$235.61 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Qing Fang Jiaying Ma 6689 Timber Ridge Ln Ct Cottage Grove MN 55016-6100 *943 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | COMMON INTEREST COMMUNITY NUMBER 610 THE MARYLAND UNIT NO.943 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 21-29-22-34-0202 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Nice Home Llc 902 Arcade St St Paul MN 55106-3803 *967 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 20 AND ALL OF LOT 21 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.97 | \$4.97 \$4.97 | 21-29-22-34-0158 |
| | | | | | Total Assessment: | \$4.97 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.97 |
| Chu Yuan Zhou 861 Maryland Ave E St Paul MN 55106-2616 *987 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 8 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 3.36 | \$3.36 \$3.36 | 21-29-22-34-0163 |
| | | | | | Total Assessment: | \$3.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.36 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Raymond A Gwenigale Stacy D Gwenigale 1321 Mcafee St St Paul MN 55106-2111 *1321 MCAFEE ST *Ward: 6 *Pending as of: 4/13/2020 | MAYME'S ADDITION LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 119.10 | \$119.10 \$119.10 | 22-29-22-32-0118 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$119.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$119.10 | |
| Karen Ray Swenson 1409 Mcafee St St Paul MN 55106-2143 *1409 MCAFEE ST *Ward: 6 *Pending as of: 4/13/2020 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 50 FT OF N 393 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN 22 | Delinquent Trash Bill | 1.00 | 70.51 | \$70.51 \$70.51 | 22-29-22-32-0103 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.51 | |
| Aaron M Dochniak 5575 Shenandoah Ln N Plymouth MN 55446-4592 *1457 MCAFEE ST *Ward: 6 *Pending as of: 4/13/2020 | MAYALL PARK EX S 139 FT OF W 50 FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4 | Delinquent Trash Bill | 1.00 | 82.12 | \$82.12 \$82.12 | 22-29-22-23-0140 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$82.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.12 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|--------------------|
| Mai K Miller 1460 Mcafee St St Paul MN 55105-1435 *1460 MCAFEE ST *Ward: 6 *Pending as of: 4/13/2020 | BERLAND ADDITION NO. 4 LOT 10 BLK 12 | Delinquent Trash Bill | 1.00 | 228.30 | \$228.30 \$228.30 | 22-29-22-23-0118 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$228.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$228.30 | |
| John H Schultz Shari L Schultz 1542 Mcafee St St Paul MN 55106-1437 *1542 MCAFEE ST *Ward: 6 *Pending as of: 4/13/2020 | LAKEVIEW ADDITION NO. 1 LOTS 4 AND LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 180.54 | \$180.54 \$180.54 | 22-29-22-23-0156 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$180.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$180.54 | |
| Ryan M Johnson 1551 Mcafee St St Paul MN 55106-1436 *1551 MCAFEE ST *Ward: 6 *Pending as of: 4/13/2020 | LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-23-0128 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Richard Ice Kimberly Ice 1577 Mcafee St St Paul MN 55106-1222 | SYLVAN HEIGHTS ADDITION N 40 FT OF LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 22-29-22-22-0105 |
| | | | | | <u>\$107.02</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$107.02 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| <hr/> | | | | | | |
| Steven C Younghans 1628 English St St Paul MN 55106-1129 | SYLVAN HEIGHTS ADDITION LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 111.78 | \$111.78 | 22-29-22-22-0102 |
| | | | | | <u>\$111.78</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$111.78 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$111.78 |
| <hr/> | | | | | | |
| John H Zinter Tracy A Zinter 1645 Mcafee St St Paul MN 55106-1233 | SYLVAN HEIGHTS ADDITION EX S 21 FT LOT 8 AND ALL OF LOT 7 BLK 2 | Delinquent Trash Bill | 1.00 | 154.74 | \$154.74 | 22-29-22-22-0092 |
| | | | | | <u>\$154.74</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$154.74 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$154.74 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Barber 1566 Merrill St St Paul MN 55108-2244 *1566 MERRILL ST *Ward: 5 *Pending as of: 4/13/2020 | CHELSEA HEIGHTS LOT 17 BLK 7 | Delinquent Trash Bill | 1.00 | 77.37 | \$77.37 \$77.37 | 22-29-23-12-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.37 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.37 | |
| Andrew C Johnson Sarah A Johnson 1421 Midway Pky St Paul MN 55108-2419 *1421 MIDWAY PKWY *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S SUBDIVISION LOT 25 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-23-31-0172 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Jason Lyle Schmickle 1471 Midway Pkwy St Paul MN 55108-2420 *1471 MIDWAY PKWY *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S SUBDIVISION EX E 35 2/10 FT LOT 13 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-23-32-0128 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|--------------------------------|--------------------|
| Wilmington Savings Fund Society As Trustee 409 Silverside Rd Wilmington DE 19809-1770 | ARCADIA LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 101.37 | \$101.37 \$101.37 | 21-28-23-32-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$101.37 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$101.37 | |
| <hr/> | | | | | | |
| Scott Clepper Jenny Chan 1810 Montana Ave E St Paul MN 55119-4214 | HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 \$114.35 | 23-29-22-23-0062 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$114.35 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$114.35 | |
| <hr/> | | | | | | |
| Shawn C Baker Melanie Baker 1884 Montana Ave E St Paul MN 55119-4214 | HAYDEN HEIGHTS LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 \$114.35 | 23-29-22-23-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$114.35 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$114.35 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 G Appleton 1925 Montana Ave E St Paul MN 55119-3030 *1925 MONTANA AVE E *Ward: 6 *Pending as of: 4/13/2020 | AXELROD ADDITION, ST. PAUL, MINN. LOT 35 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 6.01 | \$6.01 \$6.01 | 23-29-22-24-0033 |
| | | | | | Total Assessment: | \$6.01 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.01 |
| Dario J Canelon Sanchez Soriara C Suarez Canelon 1153 Montana Ave W St Paul MN 55108-2246 *1153 MONTANA AVE W *Ward: 5 *Pending as of: 4/13/2020 | CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.04 | \$107.04 \$107.04 | 22-29-23-14-0019 |
| | | | | | Total Assessment: | \$107.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |
| Mohamud A Ali 1775 Morgan Ave St Paul MN 55116-2721 *1775 MORGAN AVE *Ward: 3 *Pending as of: 4/13/2020 | GRANPORT ADDITION LOTS 4 AND LOT 5 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 21-28-23-12-0020 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jacob J Lynch 1838 Morgan Ave St Paul MN 55116-2743 *1838 MORGAN AVE *Ward: 3 *Pending as of: 4/13/2020 | BISANZ HIGHLAND PLAINS LOT 13 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 21-28-23-21-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Jeanine S Slonim 1865 Morgan Ave St Paul MN 55116-2713 *1865 MORGAN AVE *Ward: 3 *Pending as of: 4/13/2020 | BISANZ HIGHLAND PLAINS LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 21-28-23-21-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$66.17 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.17 |
| Alem H Kidane 2026 Morgan Av St Paul MN 55116-2524 *2026 MORGAN AVE *Ward: 3 *Pending as of: 4/13/2020 | BISANZ HIGHLAND PLAINS NO. 2 LOT 9 BLK 8 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 21-28-23-22-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Raisa Bloft Marina V Bloft 1309 Murray St St Paul MN 55116-2609 *1309 MURRAY ST *Ward: 3 *Pending as of: 4/13/2020 | SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 21-28-23-22-0109 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |
| Sandra Stepp 1315 Murray St St Paul MN 55116-2609 *1315 MURRAY ST *Ward: 3 *Pending as of: 4/13/2020 | SOUTH HIGHLAND PARK SUBJ TO ALLEY AND EX S 5 FT LOT 24 BLK 1 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 21-28-23-22-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$57.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.56 | |
| | | | | | | ***ESCROW*** |
| Robert S Basch Mary M Basch 1328 Murray St St Paul MN 55116-2670 *1328 MURRAY ST *Ward: 3 *Pending as of: 4/13/2020 | EDGWOOD LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 21-28-23-23-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|----------------------|--------------------|
| Suzanne Parisi 1619 Nebraska Ave E St Paul MN 55106-1522 | MAGDALENE ADDITION E 41 FT OF LOT 16 AND EX E 39 FT LOT 17 BLK 2 | Delinquent Trash Bill | 1.00 | 121.28 | \$121.28 \$121.28 | 22-29-22-13-0040 |

*** Owner and Taxpayer ***

***1619 NEBRASKA AVE E**

*Ward: 6
*Pending as of: 4/13/2020

| | |
|-------------------------|-----------------|
| Total Assessment: | \$121.28 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$121.28 |

| | | | | | | |
|--|--|-----------------------|------|-------|--------------------|------------------|
| Christopher Schiller 1620 Nebraska Ave E St Paul MN 55106-1523 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 22-29-22-13-0055 |
|--|--|-----------------------|------|-------|--------------------|------------------|

*** Owner and Taxpayer ***

***1620 NEBRASKA AVE E**

*Ward: 6
*Pending as of: 4/13/2020

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

| | | | | | | |
|--|--|-----------------------|------|--------|----------------------|------------------|
| Empire Financial Llc 572 Earl St St Paul MN 55106-5236 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-13-0049 |
|--|--|-----------------------|------|--------|----------------------|------------------|

*** Owner and Taxpayer ***

***1652 NEBRASKA AVE E**

*Ward: 6
*Pending as of: 4/13/2020

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|---|-------------------------|
| Rodney Paul Erickson Heather Elizabeth Erickson N7211 547th St Menomonie WI 54751-5951 *1711 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 2 LOT 23 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-14-0125 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 | |
| Robbie A Larsen Seoul English Village 8217 San *1715 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 2 LOT 24 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-22-14-0126 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$114.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 | |
| Henry Hanson Patricia Hanson 1739 Nebraska Ave E St Paul MN 55106-1535 *1739 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-22-14-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$114.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Elenore M Balsimo 1802 Nebraska Ave St Paul MN 55119-4223 *1802 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS W 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 23-29-22-23-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Andrew A L Sisson Maria Del Carmen Sisson 1808 Nebraska Ave E St Paul MN 55119-4223 *1808 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS E 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 23-29-22-23-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Robert L Jerue Iii 1821 Nebraska Ave E St Paul MN 55119-4222 *1821 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS W 20 FT OF LOT 47 AND ALL OF LOT 46 BLK 2 | Delinquent Trash Bill | 1.00 | 114.35 | \$114.35 \$114.35 | 23-29-22-23-0080 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.35 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Laura A Fenzl 105 S Pelham St Rhineland WI 54501-3428 *1921 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/13/2020 | AXELROD ADDITION, ST. PAUL, MINN. W 17 FT OF LOT 30 AND ALL OF LOT 29 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.04 | \$107.04 <u>\$107.04</u> | 23-29-22-24-0082 |
| | | | | | Total Assessment: | \$107.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.04 |
| Bensen Investment Group Llc C/O Mai S Vang 2334 Kingston Ave E Maplewood MN 55109-4961 *1554 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-13-0169 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Jack Vang 1567 Nevada Ave E St Paul MN 55106-1526 *1567 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAMLIN TWIN CITY PLAT LOT 11 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-13-0159 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Trinity Commercial Contracting Llc 15246 Lake Dr Ne Columbus MN 55025-9446 *1640 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-13-0076 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Joseph P Bertini Amy C Bertini 1644 Nevada Ave E St Paul MN 55106-1529 *1644 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2 | Delinquent Trash Bill *** Owner *** | 1.00 | 116.55 | \$116.55 <u>\$116.55</u> | 22-29-22-13-0075 |
| | | | | | Total Assessment: | \$116.55 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.55 |
| Trinity Commercial Contracting Llc 15246 Lake Dr Ne Columbus MN 55025-9446 *1644 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2 | *** Taxpayer and 3rd Party *** | | | | 22-29-22-13-0075 |
| | | | | | Total Assessment: | \$116.55 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.55 |
| Edward Pooley Jr 1676 E Nevada Ave St Paul MN 55106-1531 *1676 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. BERNARD'S ADDITION LOT 11 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-29-22-14-0160 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-------------------------|--------------------|
| Cindy M Garcia 1699 Nevada St St Paul MN 55106-1530 *1699 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. BERNARD'S ADDITION LOT 24 BLK 1 | Delinquent Trash Bill | 1.00 | 215.36 | \$215.36 \$215.36 | 22-29-22-14-0147 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$215.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$215.36 |
| Shenequa Washington Spencer Jackson 1730 Nevada Ave E St Paul MN 55106-1538 *1730 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | R. F. MARVIN'S ADDITION ST. PAUL LOT 13 BLK 2 | Delinquent Trash Bill | 1.00 | 159.82 | \$159.82 \$159.82 | 22-29-22-14-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$159.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$159.82 |
| Emma Edwins 1754 Nevada Ave St Paul MN 55106-6252 *1754 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-14-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-----------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ellen Marie Opager 1822 Nevada Ave E St Paul MN 55119-4225 *1822 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS LOT 24 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 23-29-22-23-0157 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Bao Q Tran 1730 Snelling Dr St Paul MN 55113-5734 *1850 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS LOT 16 BLK 4 | Delinquent Trash Bill | 1.00 | 114.03 | \$114.03 \$114.03 | 23-29-22-23-0151 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.03 | |
| Kelvin Jackson Latoya Jackson 1853 Nevada Ave E St Paul MN 55119-4224 *1853 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS LOT 55 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 23-29-22-23-0189 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Jose E Flores Flores Miriam Ibarra Salazar 1964 Nevada Ave E St Paul MN 55119-3056 *1964 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS PLAT 2 LOT 7 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 23-29-22-24-0149 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Doh Htoo 502 Nevada Ave E St Paul MN 55130-3208 *502 NEVADA AVE E *Ward: 5 *Pending as of: 4/13/2020 | FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 5 6 7 AND LOT 8 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 20-29-22-24-0087 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Kerry T Gardner 1768 Norfolk Ave St Paul MN 55116-3034 *1768 NORFOLK AVE *Ward: 3 *Pending as of: 4/13/2020 | WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 21-28-23-42-0008 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|--------------------------------|--------------------|
| Chris T Dantis 1996 Norfolk Ave St Paul MN 55116-2628 | ARCADIA EX NWLY 5 FT LOT 12 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 21-28-23-23-0127 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| M Renata Fossett 1052 Orange Ave E St Paul MN 55106-2056 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 21-29-22-34-0087 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Matthew Balasis Christine Balasis 1115 Orange Ave E St Paul MN 55106-2057 | PHALEN HEIGHTS PARK LOT 29 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 21-29-22-43-0073 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Perrus Clarissa Ashley 1128 Orange Ave E St Paul MN 55106-2060 *1128 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOT 13 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 21-29-22-43-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Tricia A Foo Ying 1132 Orange Ave St Paul MN 55106-2060 *1132 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | PHALEN HEIGHTS PARK LOT 12 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 21-29-22-43-0088 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Richard J Baker Sr Rachel Baker 1669 Orange Ave E St Paul MN 55106-2312 *1669 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | WATTS PARK PLAT 2 LOT 18 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-22-44-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Robert D Bergman 1731 Orange Ave E St Paul MN 55106-2314 *1731 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 5 LOT 8 BLK 13 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-22-44-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Luger Investment Group Llc 23100 Havelka Ct N Forest Lake MN 55025 *602 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL W 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 70.73 | \$70.73 \$70.73 | 20-29-22-43-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$70.73 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.73 |
| Scarvey Mccargo 1265 Margaret St St Paul MN 55106-4716 *622 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 13 & W 0.50 FT OF LOT 11 & ALL OF LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 20-29-22-43-0219 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$221.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.36 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Xang Yang Xia Yang 623 Orange Ave E St Paul MN 55130-3536 *623 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 41 AND LOT 42 BLK 3 | Delinquent Trash Bill | 1.00 | 154.72 | \$154.72 \$154.72 | 20-29-22-43-0038 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$154.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$154.72 |
| Jennifer J Wasik 668 Orange Ave E St Paul MN 55106-1917 *668 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 \$214.04 | 20-29-22-43-0169 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$214.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$214.04 |
| Dylan K Howell 741 Morosgo Dr Ne Apt 1288 Atlanta GA 30324-3521 *674 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 \$214.04 | 20-29-22-43-0168 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$214.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$214.04 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Richard G Finch Jr 678 Orange Ave E St Paul MN 55106-1917 *678 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 20-29-22-43-0167 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Michele L Peterson 712 Orange Ave E St Paul MN 55106-1919 *712 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 6 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 20-29-22-44-0073 |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| Luke Scott Oakenshield 723 Orange Ave E St Paul MN 55106-1918 *723 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 15 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 111.78 | \$111.78 <u>\$111.78</u> | 20-29-22-44-0033 |
| | | | | | Total Assessment: | \$111.78 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$111.78 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Aaron Pierson 793 Orange Ave E St Paul MN 55106-1929 *793 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | OAK VILLE PARK LOT 13 BLK 6 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-44-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Alan J Faust 848 Orange Ave E St Paul MN 55106-2050 *848 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 21-29-22-33-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Nengshy Vang 1557 Clear Ave St Paul MN 55106-2201 *887 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 14 AND LOT 15 BLK 3 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 \$4.97 | 21-29-22-33-0045 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 A Wilson Elizabeth A Wilson 892 Orange Ave E St Paul MN 55106-2052 *892 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 1.96 | \$1.96 | 21-29-22-33-0112 |
| | | *** Owner and Taxpayer *** | | | <u>\$1.96</u> | |
| | | | | | Total Assessment: \$1.96 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$1.96 | |
| Nancy A Severin 934 Orange Ave E St Paul MN 55106-2052 *934 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 21-29-22-33-0103 |
| | | *** 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 | |
| | | | | | Payoff Amount: \$114.34 | |
| Angela R Eder 960 Orange Ave E St Paul MN 55106-2054 *960 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 30 FT LOT 9 AND ALL OF LOT 10 BLK 5 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 21-29-22-34-0122 |
| | | *** 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 | |
| | | | | | Payoff Amount: \$77.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Timothy D Johnson Joyanne Johnson 995 Orange Ave E St Paul MN 55106-2053 *995 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020 | CLAPP-THOMSEN PHALEN LOT 21 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 21-29-22-34-0074 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Clark Liu Emme Liu 1388 Pascal St N St Paul MN 55108-2438 *1388 PASCAL ST N *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 26 BLK 14 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 22-29-23-31-0120 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Anne Martinson 1432 Pascal St N St Paul MN 55108-2437 *1432 PASCAL ST N *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 37 BLK 14 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-23-31-0131 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Jonathan E Eng Kimberly S Eng 1476 Pascal St N St Paul MN 55108-2339 *1462 PASCAL ST N *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOTS 6 AND LOT 7 BLK 5 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 22-29-23-24-0105 |
| | | *** 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 | |
| | | | | | Payoff Amount: \$77.36 | |
| Jonathan E Eng Kimberly S Eng 1476 Pascal St N St Paul MN 55108-2339 *1476 PASCAL ST N *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION EX S 19 FT LOT 14 AND ALL OF LOT 15 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 22-29-23-24-0117 |
| | | *** 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 | |
| | | | | | Payoff Amount: \$114.34 | |
| Jeffrey E Thielen 353 Sioux Lookout Lino Lakes MN 55014-2445 *1523 PASCAL ST N *Ward: 4 *Pending as of: 4/13/2020 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS N 3 FT OF LOT 20 AND ALL OF LOT 21 BLK 4 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 | 22-29-23-23-0100 |
| | | *** Owner and Taxpayer *** | | | <u>\$66.17</u> | |
| | | | | | Total Assessment: \$66.17 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$66.17 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Olson 1543 Pascal St N St Paul MN 55108-2328 *1543 PASCAL ST N *Ward: 4 *Pending as of: 4/13/2020 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 26 BLK 4 | Delinquent Trash Bill | 1.00 | 106.74 | \$106.74 <u>\$106.74</u> | 22-29-23-23-0104 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$106.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.74 | |
| 1250 Payne Llc 11319 Pierce St Ne Blaine MN 55434-3836 *1250 PAYNE AVE *Ward: 6 *Pending as of: 4/13/2020 | STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3 | Delinquent Trash Bill | 1.00 | 128.60 | \$128.60 <u>\$128.60</u> | 20-29-22-43-0174 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$128.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$128.60 | |
| Thomas J Warner Tonja A Drake 1299 Payne Ave St Paul MN 55130-3542 *1299 PAYNE AVE *Ward: 6 *Pending as of: 4/13/2020 | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 4 | Delinquent Trash Bill | 1.00 | 65.45 | \$65.45 <u>\$65.45</u> | 20-29-22-43-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$65.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.45 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Hammons 1312 Payne Ave St Paul MN 55130-3543 *1312 PAYNE AVE *Ward: 6 *Pending as of: 4/13/2020 | STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 121.28 | \$121.28 <u>\$121.28</u> | 20-29-22-43-0117 |
| | | | | | Total Assessment: \$121.28 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$121.28 | |
| Luisa Fernandez 1369 Payne Ave St Paul MN 55130-3433 *1369 PAYNE AVE *Ward: 6 *Pending as of: 4/13/2020 | MANDEHRS ADDITION LOT 8 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.36 | \$221.36 <u>\$221.36</u> | 20-29-22-42-0084 |
| | | | | | Total Assessment: \$221.36 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$221.36 | |
| Lauren E Hall 1370 Payne Ave St Paul MN 55130-3441 *1370 PAYNE AVE *Ward: 6 *Pending as of: 4/13/2020 | DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 4 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 66.17 | \$66.17 <u>\$66.17</u> | 20-29-22-42-0163 |
| | | | | | Total Assessment: \$66.17 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$66.17 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-----------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Justin T Hardiman 14007 Manderson Plaza Unit 203 Omaha NE 68164-6223 *1418 PAYNE AVE *Ward: 6 *Pending as of: 4/13/2020 | MCKINNON ADDITION LOT 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-42-0035 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Thomas E Schiff Gail A Schiff 1421 Payne Ave St Paul MN 55130-3435 *1421 PAYNE AVE *Ward: 6 *Pending as of: 4/13/2020 | SPEISERS ADDITION LOT 5 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-42-0004 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Palen Contracting Llc C/O Joseph Palen 904 Lincoln Ave St Paul MN 55105-3146 *1431 PAYNE AVE *Ward: 6 *Pending as of: 4/13/2020 | SPEISERS ADDITION LOT 3 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 20-29-22-42-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|-----------|----------|-------------------------|------------------|
| Daisy Properties Llc C/O Se Xiong 7813 62nd St Cottage Grove MN 55016-4639 *1264 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 4/13/2020 | SECTION 23 TOWN 28 RANGE 22 COM ON ELY LINE OF HWY 61 & N LINE OF NE 1/4, TH SLY ALONG ELY LINE OF HWY 61 FOR 344.2 FT TO POINT OF BEG, TH E PAR WITH THE N LINE OF NE 1/4 FOR 597.9 FT, TH S 18 DEG 48 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 23-28-22-11-0084 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Katrina M Smith 1558 Point Douglas Rd S St Paul MN 55119-6006 *1558 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 4/13/2020 | BACHMAN ADDITION LOT 44 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 23-28-22-41-0025 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |
| Robert W Orth Po Box 50785 Mendota MN 55150-0785 *1327 PRIOR AVE S *Ward: 3 *Pending as of: 4/13/2020 | EDGWOOD N 10 25/100 FT OF LOT 55 AND ALL OF LOT 56 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 21-28-23-23-0039 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Trisha L Becker Gemechu F Urgessa 1397 Prior Ave S St Paul MN 55116-2656 *1397 PRIOR AVE S *Ward: 3 *Pending as of: 4/13/2020 | EDGWOOD S 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 4 | Delinquent Trash Bill | 1.00 | 104.61 | \$104.61 \$104.61 | 21-28-23-23-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$104.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.61 | |
| Elaine M Beaubien Po Box 7875 Louisville KY 40257-0875 *1350 PROSPERITY AVE *Ward: 6 *Pending as of: 4/13/2020 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 49 FT OF N 1/2 OF LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 22-29-22-31-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.20 | |
| Stephen Timothy Burson 19049 Ireton Way Lakeville MN 55044-4111 *1427 PROSPERITY AVE *Ward: 6 *Pending as of: 4/13/2020 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SLY 92 FT OF ELY QUAD RANGULAR PART OF LOT 1 MEASURING 66 95/100 FT ON N L AND 66 95/100 FT ON S L OF SD LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 133.37 | \$133.37 \$133.37 | 22-29-22-31-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$133.37 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$133.37 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Lee M Radke 1996 Ramlow Pl St Paul MN 55116-2515 *1996 RAMLOW PL *Ward: 3 *Pending as of: 4/13/2020 | BISANZ HIGHLAND PLAINS NO. 2 EX W 45 FT LOT 13 AND ALL OF LOT 14 BLK 7 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 61.74 | \$61.74 <u>\$61.74</u> | 21-28-23-22-0034 |
| | | | | | Total Assessment: | \$61.74 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$61.74 |
| Mahmoud Y Shahin 1440 Raymond Ave St Paul MN 55108-1428 *1440 RAYMOND AVE *Ward: 4 *Pending as of: 4/13/2020 | ST ANTHONY PARK NORTH LOT 14 BLK 17 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 66.20 | \$66.20 <u>\$66.20</u> | 20-29-23-14-0132 |
| | | | | | Total Assessment: | \$66.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.20 |
| Jeffrey J Wait 2735 Randolph St Ne Minneapolis MN 55415-2621 *2310 ROCKWOOD AVE *Ward: 3 *Pending as of: 4/13/2020 | PALISADE ADDITION TO SAINT PAUL LOT 7 BLK 9 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 <u>\$107.02</u> | 22-28-23-23-0009 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Prelude Equities Llc 355 Commerce Ct Vadnais Heights MN 55127-8506 *1415 RUTH ST N *Ward: 6 *Pending as of: 4/13/2020 | HAYDEN HEIGHTS LOTS 6 & LOT 7 BLK 7 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 23-29-22-31-0004 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Arlene E Sobiech 1370 Searle St St Paul MN 55130-3426 *1370 SEARLE ST *Ward: 6 *Pending as of: 4/13/2020 | SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 66.02 | \$66.02 <u>\$66.02</u> | 20-29-22-42-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.02 | |
| Eric S P Guire Mary M P Guire 1381 Sheldon St St Paul MN 55108-2410 *1381 SHELDON ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 15 BLK 16 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 <u>\$77.36</u> | 22-29-23-31-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Paul T Seeba Louise T Seeba 1399 Sheldon St St Paul MN 55108-2410 *1399 SHELDON ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION S 20 FT OF LOT 10 AND ALL OF LOT 11 BLK 16 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 22-29-23-31-0044 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Daniel D Thorson 1763 Sheridan Ave St Paul MN 55116-2731 *1763 SHERIDAN AVE *Ward: 3 *Pending as of: 4/13/2020 | HEMLOCK, AN ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 21-28-23-12-0103 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Tabitha Ragna Armstrong 2015 Sheridan Ave St Paul MN 55116-2662 *2015 SHERIDAN AVE *Ward: 3 *Pending as of: 4/13/2020 | SOUTH HIGHLAND PARK E 31 FT OF LOT 21 AND EX E 21 FT LOT 22 BLK 2 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 21-28-23-22-0140 |
| | | *** Owner and Taxpayer *** | | | \$77.36 | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Laja Fruling 2024 Sheridan Ave St Paul MN 55116-2647 *2024 SHERIDAN AVE *Ward: 3 *Pending as of: 4/13/2020 | EDGWOOD LOT 1 BLK 2 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 21-28-23-23-0074 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Bradley C Martinez 2027 Sheridan Ave St Paul MN 55116-2662 *2027 SHERIDAN AVE *Ward: 3 *Pending as of: 4/13/2020 | SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 21-28-23-22-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Pa Nyia Vang Shoua Vang 1621 Sherwood Ave St Paul MN 55106-2214 *1621 SHERWOOD AVE *Ward: 6 *Pending as of: 4/13/2020 | FRED S. HERRING'S PLAT 1 LOT 17 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-22-42-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-----------|----------|-----------------|------------------|
| Jennifer L Weber 1626 Sherwood Ave St Paul MN 55106-2215 | FRED S. HERRING'S PLAT 1 LOT 7 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 22-29-22-42-0031 |
| | | | | | <u>\$114.34</u> | |

*** Owner and Taxpayer ***

***1626 SHERWOOD AVE**

*Ward: 6
*Pending as of: 4/13/2020

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

| | | | | | | |
|--|--|-----------------------|------|--------|-----------------|------------------|
| Foncilla Reece 1649 Sherwood Ave St Paul MN 55106-2214 | FRED S. HERRING'S PLAT 1 LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 22-29-22-42-0022 |
| | | | | | <u>\$114.34</u> | |

*** Owner and Taxpayer ***

***1649 SHERWOOD AVE**

*Ward: 6
*Pending as of: 4/13/2020

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

| | | | | | | |
|---|--|-----------------------|------|--------|-----------------|------------------|
| Chi Ying Yang 1657 Sherwood Ave St Paul MN 55106-2214 | FRED S. HERRING'S PLAT 1 LOT 24 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 22-29-22-42-0024 |
| | | | | | <u>\$107.02</u> | |

*** Owner and Taxpayer ***

***1657 SHERWOOD AVE**

*Ward: 6
*Pending as of: 4/13/2020

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Andres Martinez Iv 1673 Sherwood Ave St Paul MN 55106-2216 *1673 SHERWOOD AVE *Ward: 6 *Pending as of: 4/13/2020 | CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 22-29-22-41-0107 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Andrew D Hybben 11319 Pierce St Ne Blaine MN 55434-3836 *625 SHERWOOD AVE *Ward: 6 *Pending as of: 4/13/2020 | SPEISERS ADDITION LOT 32 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-42-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Athena V Hollins David Hollins 672 Sherwood Ave St Paul MN 55106-1713 *672 SHERWOOD AVE *Ward: 6 *Pending as of: 4/13/2020 | DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 27 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-42-0155 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Rosalie A Mccann 687 Sherwood Ave St Paul MN 55106-1712 *687 SHERWOOD AVE *Ward: 6 *Pending as of: 4/13/2020 | MCKINNON'S 2ND ADDITION LOT 20 AND W 2 45/100 FT OF LOT 21 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-42-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Nicholas J Biagi Heidi A Biagi 702 Sherwood Ave St Paul MN 55106-1715 *702 SHERWOOD AVE *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN PLACE LOT 13 BLK 2 | Delinquent Trash Bill | 1.00 | 147.60 | \$147.60 \$147.60 | 20-29-22-41-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$147.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$147.60 | |
| Theresa E Marble 715 Sherwood Ave St Paul MN 55106-1714 *715 SHERWOOD AVE *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN PLACE LOT 18 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-41-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------|-----------|----------|-------------|------------------|
| Billie Stensby 855 Sherwood Ave St Paul MN 55106-1813 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 21-29-22-32-0045 |

*** Owner and Taxpayer ***

***855 SHERWOOD AVE**

*Ward: 6
*Pending as of: 4/13/2020

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

| | | | | | | |
|---|--|-----------------------|------|-------|---------|------------------|
| Ashley N Thompson Alyce J Steig 871 Sherwood Ave St Paul MN 55106-1813 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 2 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 21-29-22-32-0048 |
|---|--|-----------------------|------|-------|---------|------------------|

*** Owner and Taxpayer ***

***871 SHERWOOD AVE**

*Ward: 6
*Pending as of: 4/13/2020

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

| | | | | | | |
|---|--|-----------------------|------|--------|----------|------------------|
| Dana J Johnson 881 Sherwood Ave St Paul MN 55106-1825 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 18 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 21-29-22-32-0016 |
|---|--|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***881 SHERWOOD AVE**

*Ward: 6
*Pending as of: 4/13/2020

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|---|-------------------------|
| Calvin L Love Iii 885 Sherwood Ave St Paul MN 55106-1825 *885 SHERWOOD AVE *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 19 BLK 1 | Delinquent Trash Bill | 1.00 | 28.10 | \$28.10 \$28.10 | 21-29-22-32-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$28.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$28.10 | |
| Benjamin R Helle 892 Sherwood Ave St Paul MN 55106-1815 *892 SHERWOOD AVE *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 21-29-22-32-0088 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$114.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 | |
| Benjamin J Tucker Sara A Tucker 1347 Simpson St St Paul MN 55108-2426 *1347 SIMPSON ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 6 BLK 20 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 22-29-23-32-0134 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$77.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| iasis Iii 2323 Newton Ave S Minneapolis MN 55405-2432 *1438 SIMPSON ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 30 BLK 13 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 22-29-23-32-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Katharine V Green 1446 Simpson St St Paul MN 55108-2341 *1446 SIMPSON ST *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 17 BLK 6 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-23-23-0155 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Curtis E Persson Carol M Persson 29138 King Rd Browerville MN 56438 *1436 SNELLING AVE N *Ward: 4 *Pending as of: 4/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 25 BLK 10 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 22-29-23-32-0109 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Brent A Murawski Donna Murawski 1556 Snelling Ave N St Paul MN 55108-2347 *1556 SNELLING AVE N *Ward: 4 *Pending as of: 4/13/2020 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 1 & LOT 2 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 66.17 | \$66.17 \$66.17 | 22-29-23-23-0172 |
| | | | | | Total Assessment: | \$66.17 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.17 |
| David L Meyer 359 Michigan St St Paul MN 55102-3107 *2442 STEWART AVE *Ward: 3 *Pending as of: 4/13/2020 | YOUNGMAN & LAMM'S ADDITION LOT 15 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.36 | \$77.36 \$77.36 | 22-28-23-23-0038 |
| | | | | | Total Assessment: | \$77.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.36 |
| Gladis M Tejada Pineda Wilver F Tejada 1291 Topic Ln St Paul MN 55106-2113 *1291 TOPIC LN *Ward: 6 *Pending as of: 4/13/2020 | MAYME'S ADDITION LOT 14 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.54 | \$116.54 \$116.54 | 22-29-22-33-0083 |
| | | | | | Total Assessment: | \$116.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.54 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Ger Xiong 1244 Westminster St St Paul MN 55130-3523 *1244 WESTMINSTER ST *Ward: 5 *Pending as of: 4/13/2020 | WEINANDS ADDITION LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 88.79 | \$88.79 \$88.79 | 20-29-22-33-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$88.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.79 |
| Kong Lor 1300 Westminister St St Paul MN 55130-3313 *1300 WESTMINSTER ST *Ward: 5 *Pending as of: 4/13/2020 | J. W. BASS' ACRE LOTS SUBJ TO ESMTS AND EX N 100 FT THE W 150 FT OF LOT 26 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-33-0003 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Trent Nelson 1384 Westminister St St Paul MN 55130-3313 *1384 WESTMINSTER ST *Ward: 5 *Pending as of: 4/13/2020 | Ex N 57 ft; Lot A & Lot 16 & all of Lots 19 & Lot 20 Blk 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 20-29-22-32-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Justin Kettner 802 Wheelock Pky E St Paul MN 55106-1721 *802 WHEELOCK PKWY E *Ward: 6 *Pending as of: 4/13/2020 | KING'S ARCADE PARK LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 20-29-22-41-0066 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Laura Wheeler Kevin M Wheeler 844 Wheelock Pky E St Paul MN 55106-1816 *844 WHEELOCK PKWY E *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX E 6 FT LOT 9 AND E 6 FT OF LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 \$4.65 | 21-29-22-32-0035 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |
| Taylor Garcia 900 Wheelock Pky E St Paul MN 55106-1817 *900 WHEELOCK PKWY E *Ward: 6 *Pending as of: 4/13/2020 | LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 \$4.97 | 21-29-22-32-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Gladys S Sandoval 1289 White Bear Ave N St Paul MN 55106-2406 *1289 WHITE BEAR AVE N *Ward: 6 *Pending as of: 4/13/2020 | Lot 9 of GERARDINE'S GARDEN LOTS EX W 149 FT; N 54 FT OF LOT 9 | Delinquent Trash Bill | 1.00 | 118.96 | \$118.96 <u>\$118.96</u> | 22-29-22-44-0158 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$118.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$118.96 |
| Mary Lou Law 1349 Winchell St St Paul MN 55106-2110 *1349 WINCHELL ST *Ward: 6 *Pending as of: 4/13/2020 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT; THE E 130.5 FT OF LOT 13 BLK 6 | Delinquent Trash Bill | 1.00 | 145.08 | \$145.08 <u>\$145.08</u> | 22-29-22-31-0169 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$145.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$145.08 |
| Stephen C North 1414 Winchell St St Paul MN 55106-2110 *1414 WINCHELL ST *Ward: 6 *Pending as of: 4/13/2020 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST & ESMTS; EX E 135 FT; THE N 1/2 OF LOT 3 BLK 6 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 <u>\$114.34</u> | 22-29-22-31-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------|-----------|----------|-------------|------------------|
| Linda K Hoaglund 1982 Worcester Ave St Paul MN 55116-2615 | BISANZ HIGHLAND PLAINS NO. 2 WLY 70 FT OF LOT 16 MEASURED AT RA TO WLY L OF SD LOT 16 BLK 9 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 21-28-23-22-0086 |

*** Owner and Taxpayer ***

***1982 WORCESTER 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 |
| Payoff Amount: | \$77.36 |

| | | | | | | |
|--|--|-----------------------|------|--------|----------|------------------|
| Rita A Curtis 1998 Worcester Ave St Paul MN 55116-2615 | BISANZ HIGHLAND PLAINS NO. 2 EX WLY 41 FT LOT 12 AND WLY 46 FT OF LOT 13 BLK 9 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 21-28-23-22-0083 |
|--|--|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***1998 WORCESTER 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 |
| Payoff Amount: | \$114.34 |

| | | | | | | |
|---|---|-----------------------|------|--------|----------|------------------|
| Kelli Paige Johnson 1727 Wordsworth Ave St Paul MN 55116-2733 | HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 18 AND ALL OF LOT 19 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 21-28-23-13-0039 |
|---|---|-----------------------|------|--------|----------|------------------|

*** Owner and Taxpayer ***

***1727 WORDSWORTH 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 |
| Payoff Amount: | \$114.34 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|-----------|----------|-------------------------|-------------------------|
| John O Kasal Peter Kasal 1767 Wordsworth Ave St Paul MN 55116-2735 *1767 WORDSWORTH AVE *Ward: 3 *Pending as of: 4/13/2020 | HEMLOCK, AN ADDITION TO THE CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 21-28-23-13-0019 |
| | | | | | Total Assessment: | \$107.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

| | | | | | | |
|--|--|---|------|--------|-------------------------|-------------------------|
| Joseph D Card 644 Brookside Ln Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE *Ward: 3 *Pending as of: 4/13/2020 | YOUNGMAN & LAMM'S ADDITION EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 221.36 | \$221.36 \$221.36 | 22-28-23-23-0046 |
| | | | | | Total Assessment: | \$221.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.36 |

Report Totals:

| | | |
|---------------------------------|--------------------------------|--------------------|
| 455 Parcel(s) | Total Assessment: | \$49,107.92 |
| 0 Cert. Exempt Parcel(s) | This Payment: | \$0.00 |
| | Current Year Principal: | \$0.00 |
| | Current Year Interest: | \$0.00 |
| | Payoff Amount: | \$49,107.92 |