Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** GREVE'S SUBD'N. A W 1/2 OF LOT 2 Delinquent Trash Bill 1.00 85.63 \$85.63 Fannie Faye Neal 35-29-23-32-0058 AND ALL OF LOT 3 BLK 2 1016 Aurora Ave \$85.63 St Paul MN 55104-4713 \*\*\* Owner and Taxpayer \*\*\* \*1016 AURORA AVE \*Ward: 1 Total Assessment: \$76.02 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$76.02 \*\*\*ESCROW\*\*\* GREVE'S SUBD'N, A LOT 5 BLK 2 Delinquent Trash Bill 1.00 5.01 Rachel Howell \$5.01 35-29-23-32-0060 1026 Aurora Ave \$5.01 St Paul MN 55104-4713 \*\*\* Owner and Taxpayer \*\*\* \*1026 AURORA AVE \*Ward: 1 Total Assessment: \$5.01 \*Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$5.01 Lot 19 Delinquent Trash Bill 1.00 141.58 Gloria Caples \$141.58 35-29-23-41-0046 1043 Grand Ave \$141.58 St Paul MN 55105-3002 \*\*\* Owner and Taxpayer \*\*\* \*667 AURORA AVE \*Ward: 1 Total Assessment: \$141.58 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$141.58

| Owner or Taxpayer                                | <b>Property Description</b>    | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Graham Mish Butler                               | BUTTERFIELD SYNDICATE ADDITION | Delinquent Trash Bill                 |                         | 220.99          | \$220.99    | 35-29-23-41-0083   |
| 695 Aurora Ave                                   | NO.1 LOT 6 BLK 2               |                                       |                         | <del></del>     | \$220.99    |                    |
| St Paul MN 55104-4812                            |                                | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| *702 AURORA AVE<br>*Ward: 1                      |                                |                                       | Total Assessment:       | _               | \$220.99    |                    |
| *Pending as of: 1/13/2020                        |                                |                                       | This Payment:           |                 | \$0.00      |                    |
|  |                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                                       | Payoff Amount:          |                 | \$220.99    |                    |
| Barbara Logan                                    | BUTTERFIELD SYNDICATE ADDITION | — — — — — — — — — — — — — — — — — — — |                         | 153.25          |             | 35-29-23-41-0084   |
| 706 Aurora Ave                                   | NO. 1 LOT 7 BLK 2              |                                       |                         | _               | \$153.25    |                    |
| St Paul MN 55104-4811                            |                                | *** Owner and Taxpay                  | /er ***                 |                 | Ψ133.23     |                    |
| *706 AURORA AVE                                  |                                |                                       |                         |                 |             |                    |
| *Ward: 1   |                                |                                       | Total Assessment:       | _               | \$153.25    |                    |
| *Pending as of: 1/13/2020                        |                                |                                       | This Payment:           |                 | \$0.00      |                    |
|  |                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                                       | Payoff Amount:          |                 | \$153.25    |                    |
|  | MILTON ADDITION LOT 30 BLK 1   | — — — — — Delinquent Trash Bill       |                         |                 |             | 35-29-23-31-0136   |
| 861 Aurora Ave                                   |                                |                                       |                         | _               | \$118.45    |                    |
| St Paul MN 55104-4740<br>* <b>861 AURORA AVE</b> |                                | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| *Ward: 1   |                                |                                       | Total Assessment:       | -               | \$118.45    |                    |
| *Pending as of: 1/13/2020                        |                                |                                       | This Payment:           |                 | \$0.00      |                    |
|  |                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                                       | Payoff Amount:          |                 | \$118.45    |                    |

**Ratification Date:** 

| Owner or Taxpayer         | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Steven O Bowie            | MILTON ADDITION LOT 4 BLK 2     | Delinquent Trash Bill   |                         | 117.80          | \$117.80    | 35-29-23-31-0140   |
| Charlotte B Bowie         |                                 |                         |                         | _               | \$117.80    |                    |
| 874 Aurora Ave            |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55104-4739     |                                 |                         |                         | _               |             |                    |
| *874 AURORA AVE           |                                 |                         | Total Assessment:       |                 | \$117.80    |                    |
| *Ward: 1                  |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020 |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                 |                         | Payoff Amount:          |                 | \$117.80    |                    |
|                           | MILTON ADDITION LOT 27 BLK 1    |                         |                         | 7.60            |             |                    |
| 786 Hague Ave             |                                 |                         |                         | _               | \$7.60      | 00 29 20 01 0100   |
| St Paul MN 55104-6609     |                                 | *** Owner and Taxpay    | er ***                  |                 | Ψ7.00       |                    |
| *875 AURORA AVE           |                                 | 1 7                     |                         |                 |             |                    |
| *Ward: 1                  |                                 |                         | Total Assessment:       | -               | \$7.60      |                    |
| *Pending as of: 1/13/2020 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| -                         |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                 |                         | Payoff Amount:          |                 | \$7.60      |                    |
| Emmett C Booker           | MILTON ADDITION LOTS 24 AND LOT |                         |                         | 338.79          |             |                    |
| 107 Milton St N           | 25 BLK 1                        | •                       |                         | =               | \$338.79    | 00 27 20 01 0101   |
| St Paul MN 55104-6525     |                                 | *** Owner and Taxpay    | er ***                  |                 | ψ330.77     |                    |
| *883 AURORA AVE           |                                 | <b>Tanpa</b> y          |                         |                 |             |                    |
| *Ward: 1                  |                                 |                         | Total Assessment:       | -               | \$338.79    |                    |
| *Pending as of: 1/13/2020 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| -                         |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                 |                         | Payoff Amount:          |                 | \$338.79    |                    |

| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|---------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Melvin Emanuel Jr         | MILTON ADDITION LOTS 9 & LOT 10 BLK 2 | Delinquent Trash Bill   | 1.00                    | 80.90           | \$80.90     | 35-29-23-31-0145   |
| Cynthia Emanuel           | BLK 2                                 |                         |                         | _               | \$80.90     |                    |
| 894 Aurora Ave            |                                       | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55104-4739     |                                       |                         |                         | _               |             |                    |
| *894 AURORA AVE           |                                       |                         | Total Assessment:       |                 | \$80.90     |                    |
| *Ward: 1                  |                                       |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020 |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                       |                         | Payoff Amount:          |                 | \$80.90     |                    |
|                           | MILTON ADDITION LOT 13 BLK 2          |                         |                         |                 |             | 35-29-23-31-0148   |
| 908 Aurora Ave            |                                       | -                       |                         | _               | \$117.80    | 00 27 20 01 01.0   |
| St Paul MN 55104-4739     |                                       | *** Owner and Taxpay    | er ***                  |                 | Ψ117.00     |                    |
| *908 AURORA AVE           |                                       | 1 7                     |                         |                 |             |                    |
| *Ward: 1                  |                                       |                         | Total Assessment:       | _               | \$117.80    |                    |
| *Pending as of: 1/13/2020 |                                       |                         | This Payment:           |                 | \$0.00      |                    |
| -                         |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                       |                         | Payoff Amount:          |                 | \$117.80    |                    |
| Antonio M Montez          | MILTON ADDITION LOT 14 BLK 2          |                         |                         |                 |             | 35-29-23-31-0149   |
| 914 Aurora Ave            |                                       | 1                       | -144                    | _               | \$80.90     | 33-27-23-31-0147   |
| St Paul MN 55104-4739     |                                       | *** Owner and Taxpay    |                         |                 | \$80.90     |                    |
| *914 AURORA AVE           |                                       | Owner and raxpay        | Ci                      |                 |             |                    |
| *Ward: 1                  |                                       |                         | Total Assessment:       | -               | \$80.90     |                    |
| *Pending as of: 1/13/2020 |                                       |                         | This Payment:           |                 | \$0.00      |                    |
| 2 chang as of. 1/15/2020  |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                       |                         |                         |                 | 40.00       |                    |

|  | , ,  | Ratification Date:      | Resolution #:           |                 |             |                    |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                                | <b>Property Description</b>                              | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Distinguished Properties Llc                     | SLATER AND RILEYS ADDITION LOT                           | Delinquent Trash Bill   | 1.00                    | 186.89          | \$186.89    | 35-29-23-31-0017   |
| 11670 Fountains Dr Unit 200                      | 25 BLK 1   |                         |                         |                 | \$186.89    |                    |
| Maple Grove MN 55369-3071                        |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *943 AURORA AVE<br>*Ward: 1                      |  |                         | Total Assessment:       |                 | \$186.89    |                    |
| *Pending as of: 1/13/2020                        |  |                         | This Payment:           |                 | \$0.00      |                    |
| 1 chaing as 01. 1/13/2020                        |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$186.89    |                    |
|  |  |                         |                         |                 |             |                    |
| Julie C Kehne                                    | REGENOLD'S MIDWAY ADDITION<br>LOT 7 BLK 1                | Delinquent Trash Bill   | 1.00                    | 80.90           | \$80.90     | 35-29-23-22-0050   |
| 1014 Blair Ave                                   | EOI / BER 1  |                         |                         |                 | \$80.90     |                    |
| St Paul MN 55104-2101<br>* <b>1014 BLAIR AVE</b> |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *Ward: 1   |  |                         | Total Assessment:       |                 | \$80.90     |                    |
| *Pending as of: 1/13/2020                        |  |                         | This Payment:           |                 | \$0.00      |                    |
| <b>g</b>   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$80.90     |                    |
|  |  |                         |                         |                 |             |                    |
| Alfred J Oneill                                  | UNIVERSITY VIEW ADDITION TO ST. PAUL, MINN. LOT 10 BLK 2 | Delinquent Trash Bill   | 1.00                    | 80.90           | \$80.90     | 35-29-23-22-0124   |
| 14812 Idaho Ave S                                |  | ***** O 177             | ab ab ab                |                 | \$80.90     |                    |
| Savage MN 55378-4518<br>*1067 BLAIR AVE          |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *Ward: 1   |  |                         | Total Assessment:       |                 | \$80.90     |                    |
| *Pending as of: 1/13/2020                        |  |                         | This Payment:           |                 | \$0.00      |                    |
|  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$80.90     |                    |

| Owner or Taxpayer   | <b>Property Description</b>                                     | Item Description                            | <b>Unit Rate</b>  | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|---|---|---|---|-----------------|--|--------------------|
| Royetta J Zachariason   | FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, | Delinquent Trash Bill                       |   | 117.80          | \$117.80   | 35-29-23-22-0139   |
| Bruce Zachariason   | RAMSEY CO., MINN. E 15 FT OF LOT 5                              |   |   |                 | \$117.80   |                    |
| 427 View St   | AND ALL OF LOT 4 BLK 1  | *** Owner and Taxpay                        | er ***  |                 |  |                    |
| St Paul MN 55102-3426<br>*1086 BLAIR AVE  |   |   | T . 1   | <u> </u>        | 6117.00  |                    |
| *Ward: 1  |   |   | Total Assessment: This Payment:   |                 | \$117.80<br>\$0.00   |                    |
| *Pending as of: 1/13/2020   |   |   | Current Year Principal:   |                 | \$0.00   |                    |
| 1 chaing as of. 1/13/2020   |   |   | Current Year Interest:  |                 | \$0.00   |                    |
|   |   |   | Payoff Amount:  |                 | \$117.80   |                    |
| Lori Jean Jorgenson 642 Blair Ave St Paul MN 55104-1648 *642 BLAIR AVE *Ward: 1 *Pending as of: 1/13/2020 | SYNDICATE NO. 3 ADDITION LOT 6 BLK 1                            | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 7.04            | \$7.04<br>\$7.04<br>\$7.04<br>\$0.00<br>\$0.00<br>\$0.00<br>\$7.04 | 35-29-23-11-0221   |
| *663 BLAIR AVE  *Ward: 1  *Pending as of: 1/13/2020   | DALE STREET ADDITION LOT 20                                     | — — — — — — — — — — — — — — — — — — —       |   | 110.48          | \$110.48   | 35-29-23-11-0101   |
|   |   |   | Total Assessment:   |                 | \$110.48   |                    |
|   |   |   | This Payment:   |                 | \$0.00   |                    |
|   |   |   | Current Year Principal:   |                 | \$0.00   |                    |
|   |   |   | •   |                 |  |                    |
|   |   |   | Current Year Interest:  |                 | \$0.00   |                    |

| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |  |
|---------------------------|--------------------------------------|-----------------------------------|-------------------------|-----------------|--------------------|--------------------|--|
| Anthony Gateri            | SYNDICATE NO. 3 ADDITION W 10 FT     | Delinquent Trash Bill             | 1.00                    | 117.80          | \$117.80           | 35-29-23-11-0125   |  |
| 674 Blair Ave             | OF LOT 14 AND ALL OF LOT 15 BLK<br>1 |                                   |                         | _               | \$117.80           |                    |  |
| St Paul MN 55104-1648     |                                      | *** Owner and Taxpay              | /er ***                 |                 |                    |                    |  |
| *674 BLAIR AVE            |                                      |                                   |                         |                 |                    |                    |  |
| *Ward: 1                  |                                      |                                   | Total Assessment:       |                 | \$117.80           |                    |  |
| *Pending as of: 1/13/2020 |                                      |                                   | This Payment:           |                 | \$0.00             |                    |  |
|                           |                                      |                                   | Current Year Principal: |                 | \$0.00             |                    |  |
|                           |                                      |                                   | Current Year Interest:  |                 | \$0.00             |                    |  |
|                           |                                      |                                   | Payoff Amount:          |                 | \$117.80           |                    |  |
| Naocha Investments Llc    | ST. ALBANS STREET ADDITION TO        | Delinquent Trash Bill             |                         | 233.75          | \$233.75           | 35-29-23-11-0083   |  |
| 957 Reaney Ave            | THE CITY OF ST. PAUL LOT 27          |                                   |                         | _               | \$233.75           |                    |  |
| St Paul MN 55106-3837     |                                      | *** Owner and Taxpayer ***        |                         |                 |                    |                    |  |
| *695 BLAIR AVE            |                                      |                                   |                         |                 |                    |                    |  |
| *Ward: 1                  |                                      |                                   | Total Assessment:       | _               | \$233.75           |                    |  |
| *Pending as of: 1/13/2020 |                                      |                                   | This Payment:           |                 | \$0.00             |                    |  |
|                           |                                      |                                   | Current Year Principal: |                 | \$0.00             |                    |  |
|                           |                                      |                                   | Current Year Interest:  |                 | \$0.00             |                    |  |
|                           |                                      |                                   | Payoff Amount:          |                 | \$233.75           |                    |  |
| Matthew Underwood         | SYNDICATE NO. 3 ADDITION LOT 5       | — — — — — — Delinquent Trash Bill |                         | 9.84            |                    | 35-29-23-11-0227   |  |
| 698 Blair Ave             | BLK 2                                | •                                 |                         | =               | \$9.84             | 00 27 20 11 0227   |  |
| St Paul MN 55104-1650     |                                      | *** Owner and Taxpay              | /er ***                 |                 | \$9.0 <del>4</del> |                    |  |
| *698 BLAIR AVE            |                                      | o wher and rampay                 | •                       |                 |                    |                    |  |
| *Ward: 1                  |                                      |                                   | Total Assessment:       |                 | \$9.84             |                    |  |
| *Pending as of: 1/13/2020 |                                      |                                   | This Payment:           |                 | \$0.00             |                    |  |
|                           |                                      |                                   | Current Year Principal: |                 | \$0.00             |                    |  |
|                           |                                      |                                   | Current Year Interest:  |                 | \$0.00             |                    |  |
|                           |                                      |                                   | Payoff Amount:          |                 | \$9.84             |                    |  |

| Owner or Taxpayer         | <b>Property Description</b>     | Item Description      | <u>Unit Rate</u>                         | <b>Quantity</b>    | Charge Amts | <u>Property ID</u> |
|---------------------------|---------------------------------|-----------------------|--|--------------------|-------------|--------------------|
| Kelly Marks               | SYNDICATE NO. 3 ADDITION LOT 9  | Delinquent Trash Bill |  | 110.48             | \$110.48    | 35-29-23-12-0115   |
| Gerard Marks              | BLK 3                           |                       |  |                    | \$110.48    |                    |
| 774 Blair Ave             |                                 | *** Owner and Taxpay  | /er ***                                  |                    |             |                    |
| St Paul MN 55104-1652     |                                 |                       |  | _                  |             |                    |
| *774 BLAIR AVE            |                                 |                       | Total Assessment:                        |                    | \$110.48    |                    |
| *Ward: 1                  |                                 |                       | This Payment:                            |                    | \$0.00      |                    |
| *Pending as of: 1/13/2020 |                                 |                       | Current Year Principal:                  |                    | \$0.00      |                    |
|                           |                                 |                       | Current Year Interest:                   |                    | \$0.00      |                    |
|                           |                                 |                       | Payoff Amount:                           |                    | \$110.48    |                    |
|                           | SYNDICATE NO. 3 ADDITION LOT 8  |                       |  |                    |             | 35-29-23-12-0144   |
| 830 Blair Ave             | BLK 4                           | -                     |  | =                  | \$10.24     | 00 27 20 12 0111   |
| St Paul MN 55104-1654     |                                 | *** Owner and Taxpay  | /er ***                                  |                    | Ψ10.24      |                    |
| *830 BLAIR AVE            |                                 | 1 2                   |  |                    |             |                    |
| *Ward: 1                  |                                 |                       | Total Assessment:                        |                    | \$10.24     |                    |
| *Pending as of: 1/13/2020 |                                 |                       | This Payment:                            |                    | \$0.00      |                    |
|                           |                                 |                       | Current Year Principal:                  |                    | \$0.00      |                    |
|                           |                                 |                       | Current Year Interest:                   |                    | \$0.00      |                    |
|                           |                                 |                       | Payoff Amount:                           |                    | \$10.24     |                    |
|                           | SYNDICATE NO. 3 ADDITION LOT 10 |                       |  | - — <del>—</del> — |             | 35-29-23-12-0146   |
| 838 Blair Ave             | BLK 4                           | Definquent Trash Bin  | 1.00                                     | 09.93              |             | 35-29-23-12-0146   |
| St Paul MN 55104-1654     |                                 | *** Owner and Taxpay  | ··· ***                                  |                    | \$69.95     |                    |
| *838 BLAIR AVE            |                                 | Owner and Taxpay      | yer · · ·                                |                    |             |                    |
| *Ward: 1                  |                                 |                       | Total Assessment:                        |                    | \$69.95     |                    |
| *Pending as of: 1/13/2020 |                                 |                       | This Payment:                            |                    | \$0.00      |                    |
| 1 chang as of. 1/15/2020  |                                 |                       | Current Year Principal:                  |                    | \$0.00      |                    |
|                           |                                 |                       | Current Year Interest:                   |                    | \$0.00      |                    |
|                           |                                 |                       | Payoff Amount:                           |                    | \$69.95     |                    |
|                           |                                 |                       | - ", " i i i i i i i i i i i i i i i i i |                    | ψ0,,,ο      |                    |

| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|---------------------------|---------------------------------------|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Brenda A Taylor Adams     | STONE & ROGER'S ADDITION TO ST.       | Delinquent Trash Bill   |                                       | 117.80          | \$117.80                  | 35-29-23-34-0164   |
| 872 Carroll Ave           | PAUL, MINN. LOTS 3 AND LOT 4 BLK<br>3 |                         |                                       | _               | \$117.80                  |                    |
| St Paul MN 55104-5411     |                                       | *** Owner and Taxpay    | /er ***                               |                 |                           |                    |
| *872 CARROLL AVE          |                                       |                         |                                       |                 |                           |                    |
| *Ward: 1                  |                                       |                         | Total Assessment:                     |                 | \$117.80                  |                    |
| *Pending as of: 1/13/2020 |                                       |                         | This Payment:                         |                 | \$0.00                    |                    |
|                           |                                       |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                           |                                       |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$117.80</b> |                    |
|                           |                                       |                         |                                       |                 | ¥                         |                    |
|                           | STONE & ROGER'S ADDITION TO ST.       | Delinquent Trash Bill   |                                       | 5.12            |                           | 35-29-23-34-0037   |
| 8989 Cambridge Rd         | PAUL, MINN. LOT 9 BLK 2               |                         |                                       | <del>-</del>    | \$5.12                    |                    |
| Woodbury MN 55125-9390    |                                       | *** Owner and Taxpay    | /er ***                               |                 |                           |                    |
| *885 CARROLL AVE          |                                       |                         |                                       |                 |                           |                    |
| *Ward: 1                  |                                       |                         | Total Assessment:                     |                 | \$5.12                    |                    |
| *Pending as of: 1/13/2020 |                                       |                         | This Payment:                         |                 | \$0.00                    |                    |
|                           |                                       |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                           |                                       |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                           |                                       |                         | Payoff Amount:                        |                 | \$5.12                    |                    |
| Edward Hayes              | L. K. STONE'S ADDITION LOT 8          | Delinquent Trash Bill   |                                       | 110.48          |                           | 35-29-23-34-0102   |
| 950 Carroll Av            |                                       |                         |                                       | _               | \$110.48                  |                    |
| St Paul MN 55104-5412     |                                       | *** Owner and Taxpay    | ver ***                               |                 |                           |                    |
| *950 CARROLL AVE          |                                       |                         |                                       |                 |                           |                    |
| *Ward: 1                  |                                       |                         | Total Assessment:                     |                 | \$110.48                  |                    |
| *Pending as of: 1/13/2020 |                                       |                         | This Payment:                         |                 | \$0.00                    |                    |
|                           |                                       |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                           |                                       |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                           |                                       |                         | Payoff Amount:                        |                 | \$110.48                  |                    |

| Owner or Taxpayer         | <b>Property Description</b>       | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|-----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Betty J Sims              | DONNELLY'S ADDITION TO ST. PAUL   | Delinquent Trash Bill   |                         | 5.12            | \$5.12      | 35-29-23-34-0011   |
| 2800 Rice St Apt 416      | LOT 14 BLK 2                      |                         |                         | <del></del>     | \$5.12      |                    |
| St Paul MN 55113-2278     |                                   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *959 CARROLL AVE          |                                   |                         |                         | _               | <u> </u>    |                    |
| *Ward: 1                  |                                   |                         | Total Assessment:       |                 | \$5.12      |                    |
| *Pending as of: 1/13/2020 |                                   |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                   |                         | Payoff Amount:          |                 | \$5.12      |                    |
|                           | UNIVERSITY SUBDIVISION OF LOTS 1, |                         |                         |                 |             | 35-29-23-32-0110   |
| 1007 Central Ave W        | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   |                         |                         | =               | \$110.48    |                    |
| St Paul MN 55104-4726     | MINN. LOT 25 BLK 5                | *** Owner and Taxpay    | er ***                  |                 | ψ110.40     |                    |
| *1007 CENTRAL AVE W       |                                   | 1 3                     |                         |                 |             |                    |
| *Ward: 1                  |                                   |                         | Total Assessment:       | -               | \$110.48    |                    |
| *Pending as of: 1/13/2020 |                                   |                         | This Payment:           |                 | \$0.00      |                    |
| -                         |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                   |                         | Payoff Amount:          |                 | \$110.48    |                    |
| Albert Jackson Jr         | UNIVERSITY SUBDIVISION OF LOTS I, |                         |                         |                 |             | 35-29-23-32-0108   |
| 1015 Central Ave W        | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Denniquent Trash Biri   | 1.00                    | =               |             | 35-29-23-32-0108   |
| St Paul MN 55104-4726     | MINN. LOT 23 BLK 5                | *** O 1 T               | ***                     |                 | \$220.99    |                    |
| *1015 CENTRAL AVE W       |                                   | *** Owner and Taxpay    | er · · ·                |                 |             |                    |
| *Ward: 1                  |                                   |                         | Total Assessment:       | =               | \$220.99    |                    |
| *Pending as of: 1/13/2020 |                                   |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                   |                         | Payoff Amount:          |                 | \$220.99    |                    |

| Owner or Taxpayer                          | <b>Property Description</b>                           | <b>Item Description</b>           | Unit Rate                             | <b>Quantity</b> | Charge Amts               | Property ID      |
|--|---|-----------------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Michelle R Bell                            | UNIVERSITY SUBDIVISION OF LOTS 1,                     | Delinquent Trash Bill             |                                       | 110.48          | \$110.48                  | 35-29-23-32-0125 |
| 1026 Central Ave W                         | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 13 BLK 6 |                                   |                                       | _               | \$110.48                  |                  |
| St Paul MN 55104-4727                      |   | *** Owner and Taxpay              | /er ***                               |                 |                           |                  |
| *1026 CENTRAL AVE W                        |   |                                   |                                       |                 |                           |                  |
| *Ward: 1                                   |   |                                   | Total Assessment:                     |                 | \$110.48                  |                  |
| *Pending as of: 1/13/2020                  |   |                                   | This Payment:                         |                 | \$0.00                    |                  |
|  |   |                                   | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                   | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$110.48</b> |                  |
|  |   |                                   | 1 ayon Amount.                        |                 | \$110.40                  |                  |
| Joanne M Favors                            | LINDEMANN'S SUBDIVISION OF LOTS 9 AND 10 OF HYDE PARK | Delinquent Trash Bill             |                                       | 117.80          | \$117.80                  | 35-29-23-32-0050 |
| Po Box 6426                                | ADDITION EX W 14 FT LOT 14 AND W                      |                                   |                                       |                 | \$117.80                  |                  |
| Waldorf MD 20603-6426                      | 26 5/10 FT OF LOT 15 BLK 3                            | *** Owner and Taxpay              | /er ***                               |                 |                           |                  |
| *1047 CENTRAL AVE W                        |   |                                   |                                       |                 |                           |                  |
| *Ward: 1                                   |   |                                   | Total Assessment:                     |                 | \$117.80                  |                  |
| *Pending as of: 1/13/2020                  |   |                                   | This Payment:                         |                 | \$0.00                    |                  |
|  |   |                                   | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                   | Current Year Interest:                |                 | \$0.00                    |                  |
|  |   |                                   | Payoff Amount:                        |                 | \$117.80                  |                  |
|  | BUTTERFIELD SYNDICATE ADDITION                        | — — — — — — Delinquent Trash Bill |                                       |                 |                           | 35-29-23-41-0174 |
| 391 Highway 36 W                           | NO. 1 LOT 6 BLK 12                                    |                                   |                                       | =               | \$117.80                  |                  |
| Roseville MN 55113-4658 *700 CENTRAL AVE W |   | *** Owner and Taxpay              | /er ***                               |                 | Ψ11,100                   |                  |
| *Ward: 1                                   |   |                                   | Total Assessment:                     |                 | \$117.80                  |                  |
| *Pending as of: 1/13/2020                  |   |                                   | This Payment:                         |                 | \$0.00                    |                  |
| -  |   |                                   | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                   | Current Year Interest:                |                 | \$0.00                    |                  |
|  |   |                                   | Payoff Amount:                        |                 | \$117.80                  |                  |

**Ratification Date:** 

| Owner or Taxpayer         | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|---------------------------|---------------------------------|-------------------------|--|-----------------|---------------------------|--------------------|
| Quincy J Payton           | MILTON ADDITION LOT 29 BLK 3    | Delinquent Trash Bill   | 1.00   | 228.31          | \$228.31                  | 35-29-23-31-0192   |
| 15050 Cedar Ave Ste 116   |                                 |                         |  | ==              | \$228.31                  |                    |
| St Paul MN 55124-7046     |                                 | *** Owner and Taxpay    | er ***   |                 |                           |                    |
| *867 CENTRAL AVE W        |                                 |                         |  | _               |                           |                    |
| *Ward: 1                  |                                 |                         | Total Assessment:                              |                 | \$228.31                  |                    |
| *Pending as of: 1/13/2020 |                                 |                         | This Payment:                                  |                 | \$0.00                    |                    |
|                           |                                 |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                    |
|                           |                                 |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$228.31</b> |                    |
|                           |                                 |                         |  |                 |                           |                    |
| Jamal Mohamed             | MILTON ADDITION LOT 6 BLK 4     | Delinquent Trash Bill   | 1.00   | 4.80            | \$4.80                    | 35-29-23-31-0198   |
| 882 Central Ave W         |                                 |                         |  | ==              | \$4.80                    |                    |
| St Paul MN 55104-4722     |                                 | *** Owner and Taxpay    | er ***   |                 |                           |                    |
| *882 CENTRAL AVE W        |                                 |                         |  |                 |                           |                    |
| *Ward: 1                  |                                 |                         | Total Assessment:                              |                 | \$4.80                    |                    |
| *Pending as of: 1/13/2020 |                                 |                         | This Payment:                                  |                 | \$0.00                    |                    |
|                           |                                 |                         | Current Year Principal:                        |                 | \$0.00                    |                    |
|                           |                                 |                         | Current Year Interest:                         |                 | \$0.00<br><b>\$4.80</b>   |                    |
|                           |                                 |                         | Payoff Amount:                                 |                 | 34.0U                     |                    |
| Pearla Mae Barnes         | MILTON ADDITION WLY 18.54 FT OF | Delinquent Trash Bill   |  | 110.48          | \$110.48                  | 35-29-23-31-0202   |
| Carolyn Bailey Sudduth    | LOT 9 AND ALL OF LOT 10 BLK 4   |                         |  | =               | \$110.48                  |                    |
| 894 Central Ave W         |                                 | *** Owner and Taxpay    | er ***   |                 |                           |                    |
| St Paul MN 55104-4722     |                                 |                         |  |                 |                           |                    |
| *894 CENTRAL AVE W        |                                 |                         | Total Assessment:                              |                 | \$110.48                  |                    |
| *Ward: 1                  |                                 |                         | This Payment:                                  |                 | \$0.00                    |                    |
| *Pending as of: 1/13/2020 |                                 |                         | Current Year Principal:                        |                 | \$0.00                    |                    |
|                           |                                 |                         | Current Year Interest:                         |                 | \$0.00                    |                    |
|                           |                                 |                         | Payoff Amount:                                 |                 | \$110.48                  |                    |

| Owner or Taxpayer         | Property Description   | Item Description                  | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|--|-----------------------------------|--|-----------------|-------------|------------------|
| Lucille Herring           | MILTON ADDITION LOT 14 BLK 4                                     | Delinquent Trash Bill             | 1.00   | 110.48          | \$110.48    | 35-29-23-31-0206 |
| Maurice L Bellamy         |  |                                   |  | <del></del>     | \$110.48    |                  |
| 4738 S Langley Ave        |  | *** Owner and Taxpay              | ver ***  |                 |             |                  |
| Chicago IL 60615-1514     |  |                                   |  | _               |             |                  |
| *914 CENTRAL AVE W        |  |                                   | Total Assessment:                              |                 | \$110.48    |                  |
| *Ward: 1                  |  |                                   | This Payment:                                  |                 | \$0.00      |                  |
| *Pending as of: 1/13/2020 |  |                                   | Current Year Principal:                        |                 | \$0.00      |                  |
|                           |  |                                   | Current Year Interest:                         |                 | \$0.00      |                  |
|                           |  |                                   | Payoff Amount:                                 |                 | \$110.48    |                  |
| Benjamin Roberts          | MILTON ADDITION BLOCK 5 TO THE                                   | — — — — — — Delinquent Trash Bill |  |                 |             | 35-29-23-31-0077 |
| 1493 Grand Ave            | CITY OF ST. PAUL, RAMSEY CO.,                                    | Domiquent Trash Diri              | 1100   | =               |             | 33-23-23-31-00// |
| St Paul MN 55105-2221     | MINN. LOT 29 BLK 5   | *** Owner and Taxpay              | 70r ***  |                 | \$136.81    |                  |
| *927 CENTRAL AVE W        |  | Owner and Taxpay                  | Ci   |                 |             |                  |
| *Ward: 1                  |  |                                   | Total Assessment:                              |                 | \$136.81    |                  |
| *Pending as of: 1/13/2020 |  |                                   | This Payment:                                  |                 | \$0.00      |                  |
|                           |  |                                   | Current Year Principal:                        |                 | \$0.00      |                  |
|                           |  |                                   | Current Year Interest:                         |                 | \$0.00      |                  |
|                           |  |                                   | Payoff Amount:                                 |                 | \$136.81    |                  |
|                           | WACNER AND CASSERS ADDITION                                      | Delia and Trada Bill              |  |                 |             |                  |
| Preston Parker Sr         | WAGNER AND GASSER'S ADDITION<br>TO ST. PAUL, MINNESOTA LOT 4 BLK | Delinquent Trash Bill             | 1.00   | 110.48          | \$110.48    | 35-29-23-31-0082 |
| 934 Central Av W          | 1  |                                   |  |                 | \$110.48    |                  |
| St Paul MN 55104-4724     |  | *** Owner and Taxpay              | er ***   |                 |             |                  |
| *934 CENTRAL AVE W        |  |                                   |  |                 | ****        |                  |
| *Ward: 1                  |  |                                   | Total Assessment:                              |                 | \$110.48    |                  |
| *Pending as of: 1/13/2020 |  |                                   | This Payment:                                  |                 | \$0.00      |                  |
|                           |  |                                   | Current Year Principal: Current Year Interest: |                 | \$0.00      |                  |
|                           |  |                                   |  |                 | \$0.00      |                  |
|                           |  |                                   | Payoff Amount:                                 |                 | \$110.48    |                  |

| Owner or Taxpayer  | <b>Property Description</b>                                      | Item Description                            | Unit Rate   | <b>Quantity</b> | Charge Amts  | Property ID      |
|--|--|---|---|-----------------|--|------------------|
| Zeraldine Scruggs  | WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 6 BLK    | Delinquent Trash Bill                       |   | 80.90           | \$80.90  | 35-29-23-31-0084 |
| Carla D Jackson  | l  |   |   |                 | \$80.90  |                  |
| 942 Central Avenue West  |  | *** Owner and Taxpay                        | /er ***   |                 |  |                  |
| St Paul MN 55104-4724<br>*942 CENTRAL AVE W  |  |   | T + 1 A   |                 |  |                  |
| *Ward: 1   |  |   | Total Assessment: This Payment:   |                 | \$80.90<br>\$0.00  |                  |
| *Pending as of: 1/13/2020  |  |   | Current Year Principal:   |                 | \$0.00   |                  |
| 1 chaing as 01. 1/13/2020  |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |  |   | Payoff Amount:  |                 | \$80.90  |                  |
| Roberta Patterson Denise Patterson 962 Central Ave W St Paul MN 55104-4724 *962 CENTRAL AVE W *Ward: 1 *Pending as of: 1/13/2020 | WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 11 BLK 1 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 117.80          | \$117.80<br>\$117.80<br>\$117.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$117.80 | 35-29-23-31-0089 |
| John F Brodrick 1007 Charles Ave St Paul MN 55104-2615 *1007 CHARLES AVE *Ward: 1 *Pending as of: 1/13/2020                      | MCDERMOTT'S ADDITION LOT 9                                       | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest:                | 5.12            | \$5.12<br>\$5.12<br>\$5.12<br>\$0.00<br>\$0.00<br>\$0.00                   | 35-29-23-23-0046 |
|  |  |   | Payoff Amount:  |                 | \$5.12   |                  |
|  |  |   | rayon Amount:   |                 | \$5.12   |                  |

| Owner or Taxpayer                        | <b>Property Description</b>               | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Cheryl L Allison Trustee                 | SIMONITSCH'S SUBDIVISION OF               | Delinquent Trash Bill                 |                         | 117.80          | \$117.80    | 35-29-23-23-0147   |
| 042 Charles Ave                          | BLOCK 11 & 14 OF HYDE PARK LOT<br>1 BLK 1 |                                       |                         | <del></del>     | \$117.80    |                    |
| t Paul MN 55104-2617                     |   | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *1042 CHARLES AVE *Ward: 1               |   |                                       | Total Assessment:       |                 | \$117.80    |                    |
| *Pending as of: 1/13/2020                |   |                                       | This Payment:           |                 | \$0.00      |                    |
| 1 onding as on 1/15/2020                 |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                       | Payoff Amount:          |                 | \$117.80    |                    |
| North End 1330 Eleanor Llc               | OXFORD ADDITION TO THE CITY OF            | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                    |
| 1330 Eleanor Ave                         | ST. PAUL, RAMSEY COUNTY,                  |                                       |                         | :               | \$117.80    | 23 27 20 20 01 10  |
| St Paul MN 55116-1708                    | MINNESOTA E 1/2 OF LOT 14 BLK 2           | *** Owner and Taxpay                  | er ***                  | \$117.00        |             |                    |
| *1043 CHARLES AVE                        |   | 1 3                                   |                         |                 |             |                    |
| Ward: 1                                  |   |                                       | Total Assessment:       | -               | \$117.80    |                    |
| Pending as of: 1/13/2020                 |   |                                       | This Payment:           |                 | \$0.00      |                    |
|  |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                       | Payoff Amount:          |                 | \$117.80    |                    |
| — — — — — — — — — — — — — — — — — — —    | PECK'S ADDITION LOT 11 BLK 2              | — — — — — — — — — — — — — — — — — — — |                         | 117.80          |             | 35-29-23-23-0138   |
| Salvador Santibanez Sanchez              |   |                                       |                         | =               | \$117.80    |                    |
| 075 Charles Ave<br>St Paul MN 55104-2618 |   | *** Owner and Taxpay                  | ver ***                 |                 | •           |                    |
| f 1075 CHARLES AVE                       |   |                                       | Total Assessment:       |                 | \$117.80    |                    |
| Ward: 1                                  |   |                                       | This Payment:           |                 | \$0.00      |                    |
| Pending as of: 1/13/2020                 |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                       | Payoff Amount:          |                 | \$117.80    |                    |

| Owner or Taxpayer                           | <b>Property Description</b>       | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|-----------------------------------|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Sandra Medina                               | SYNDICATE NO. 2 ADDITION LOT 25   | Delinquent Trash Bill |                         | 228.31          | \$228.31    | 35-29-23-14-0119   |
| 945 Craig Pl                                | BLK 1                             |                       |                         | <del></del>     | \$228.31    |                    |
| Maplewood MN 55109-2843<br>*641 CHARLES AVE |                                   | *** Owner and Taxpay  | er ***                  |                 |             |                    |
| *Ward: 1                                    |                                   |                       | Total Assessment:       |                 | \$228.31    |                    |
| *Pending as of: 1/13/2020                   |                                   |                       | This Payment:           |                 | \$0.00      |                    |
|   |                                   |                       | Current Year Principal: |                 | \$0.00      |                    |
|   |                                   |                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                   |                       | Payoff Amount:          |                 | \$228.31    |                    |
| Charles J Smith                             | SYNDICATE NO. 2 ADDITION LOT 28   |                       |                         |                 |             |                    |
| Elaine E Smith                              | BLK 2                             | 1                     |                         | _               | \$11.93     | 33-27-23-14-0070   |
| 89 Charles Ave                              |                                   | *** Owner and Taxpay  | /er ***                 |                 | \$11.93     |                    |
| St Paul MN 55104-2719                       |                                   | owner and ranpay      |                         |                 |             |                    |
| 689 CHARLES AVE                             |                                   |                       | Total Assessment:       | <del>_</del>    | \$11.93     |                    |
| *Ward: 1                                    |                                   |                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020                   |                                   |                       | Current Year Principal: |                 | \$0.00      |                    |
|   |                                   |                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                   |                       | Payoff Amount:          |                 | \$11.93     |                    |
| Gedi Ahmed                                  | CHUTE BROTHERS DIVISION NO. 7     |                       |                         |                 |             | 35-29-23-14-0159   |
| 706 Charles Ave                             | ADDITION TO THE CITY OF ST. PAUL, | Demiquent Trash Din   | 1.00                    | =               |             | 33-29-23-14-0139   |
| St Paul MN 55104-2718                       | MINN. LOT 7                       | *** Owner and Taxpay  | , <sub>Or</sub> ***     |                 | \$146.32    |                    |
| *706 CHARLES AVE                            |                                   | Owner and raxpay      | C1                      |                 |             |                    |
| Ward: 1                                     |                                   |                       | Total Assessment:       | <del></del>     | \$146.32    |                    |
| Pending as of: 1/13/2020                    |                                   |                       | This Payment:           |                 | \$0.00      |                    |
| -   |                                   |                       | Current Year Principal: |                 | \$0.00      |                    |
|   |                                   |                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                   |                       | Payoff Amount:          |                 | \$146.32    |                    |

| Owner or Taxpayer                      | <b>Property Description</b>       | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Bee Vue                                | SYNDICATE NO. 2 ADDITION LOT 22   | Delinquent Trash Bill             |                         | 117.80          | \$117.80    | 35-29-23-14-0084   |
| 21301 Furman St Ne                     | BLK 2                             |                                   |                         | <del></del>     | \$117.80    |                    |
| Wyoming MN 55092-9626 *713 CHARLES AVE |                                   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *Ward: 1                               |                                   |                                   | Total Assessment:       |                 | \$117.80    |                    |
| *Pending as of: 1/13/2020              |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
|  |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                   |                                   | Payoff Amount:          |                 | \$117.80    |                    |
| Steven Douglas Welch                   | CHUTE BROTHERS DIVISION NO. 7     | — — — — — — Delinquent Trash Bill |                         |                 |             | 35-29-23-14-0164   |
| Tracy Welch                            | ADDITION TO THE CITY OF ST. PAUL, |                                   |                         | _               | \$110.48    |                    |
| 726 Charles Avenue                     | MINN. LOT 12                      | *** Owner and Taxpay              | /er ***                 |                 | Ψ110.46     |                    |
| St Paul MN 55104-2718                  |                                   | 1 2                               |                         |                 |             |                    |
| *726 CHARLES AVE                       |                                   |                                   | Total Assessment:       | _               | \$110.48    |                    |
| *Ward: 1                               |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020              |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                   |                                   | Payoff Amount:          |                 | \$110.48    |                    |
| Patricia Jones                         | CHUTE BROTHERS DIVISION NO. 10    | — — — — — — Delinquent Trash Bill |                         |                 |             | 35-29-23-13-0123   |
| 750 Charles Ave                        | ADDITION TO THE CITY OF ST. PAUL, | -                                 |                         | _               | \$225.44    | 00 29 20 10 0120   |
| St Paul MN 55104-2720                  | MINN. LOT 3                       | *** Owner and Taxpay              | /er ***                 |                 | Ψ223.11     |                    |
| *750 CHARLES AVE<br>*Ward: 1           |                                   |                                   | Total Assessment:       | =               | \$225.44    |                    |
| *Pending as of: 1/13/2020              |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
| -                                      |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                   |                                   | Payoff Amount:          |                 | \$225.44    |                    |

**Ratification Date:** 

| Owner or Taxpayer                                 | <b>Property Description</b>                                      | Item Description                    | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---|--|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Geneet F Kidane                                   | CHUTE BROTHERS DIVISION NO. 10                                   | Delinquent Trash Bill               |                         | 80.90           | \$80.90     | 35-29-23-13-0125 |
| 758 Charles Ave                                   | ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5                    |                                     |                         | _               | \$80.90     |                  |
| St Paul MN 55104-2684<br>* <b>758 CHARLES AVE</b> |  | *** Owner and Taxpay                | /er ***                 |                 |             |                  |
| *Ward: 1  |  |                                     | Total Assessment:       |                 | \$80.90     |                  |
| *Pending as of: 1/13/2020                         |  |                                     | This Payment:           |                 | \$0.00      |                  |
|   |  |                                     | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                     | Payoff Amount:          |                 | \$80.90     |                  |
|   |  |                                     |                         |                 |             |                  |
| Iasis Vii Llc                                     | CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, | Delinquent Trash Bill               | 1.00                    | 11.31           | \$11.31     | 35-29-23-13-0155 |
| 2323 Newton Ave S                                 | MINN. LOT 6  |                                     |                         |                 | \$11.31     |                  |
| Minneapolis MN 55405-2432 *822 CHARLES AVE        |  | *** Owner and Taxpay                | /er ***                 |                 |             |                  |
| *Ward: 1  |  |                                     | Total Assessment:       | _               | \$11.31     |                  |
| *Pending as of: 1/13/2020                         |  |                                     | This Payment:           |                 | \$0.00      |                  |
|   |  |                                     | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                     | Payoff Amount:          |                 | \$11.31     |                  |
|   | CHUTE BROTHERS DIVISION NO. 15                                   | — — — — — — — Delinquent Trash Bill |                         | 80.90           |             |                  |
| Joyce Barker                                      | ADDITION TO THE CITY OF ST. PAUL,                                | Dennquent Hash Bill                 | 1.00                    | =               | \$80.90     | 35-29-23-13-0158 |
| 834 Charles Ave                                   | MINN. LOT 9  | *** Owner ***                       |                         |                 | \$80.90     |                  |
| St Paul MN 55104-2722                             |  | o wher                              |                         |                 |             |                  |
| *834 CHARLES AVE                                  |  |                                     | Total Assessment:       |                 | \$80.90     |                  |
| *Ward: 1  |  |                                     | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 1/13/2020                         |  |                                     | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                     | Payoff Amount:          |                 | \$80.90     |                  |
| Elijah Barker Jr<br>834 Charles Ave               | CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, | *** Taxpayer and 3rd l              | Party ***               |                 |             | 35-29-23-13-0158 |
| St Paul MN 55104-2722                             | MINN. LOT 9  |                                     | Total Assessment:       |                 | \$80.90     |                  |
| *834 CHARLES AVE                                  |  |                                     | This Payment:           |                 | \$0.00      |                  |
| *Ward: 1  |  |                                     | Current Year Principal: |                 | \$0.00      |                  |
| *Pending as of: 1/13/2020                         |  |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                     | Payoff Amount:          |                 | \$80.90     |                  |

| Owner or Taxpayer                                 | <b>Property Description</b>                       | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jose B Moreno                                     | CHUTE BROTHERS DIVISION NO. 15                    | Delinquent Trash Bill   |                         | 110.48          | \$110.48    | 35-29-23-13-0160   |
| 842 Charles Ave                                   | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 11 |                         |                         | =               | \$110.48    |                    |
| St Paul MN 55104-2722                             |   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *842 CHARLES AVE<br>*Ward: 1                      |   |                         | Total Assessment:       |                 | \$110.48    |                    |
| *Pending as of: 1/13/2020                         |   |                         | This Payment:           |                 | \$0.00      |                    |
| 9   |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$110.48    |                    |
| Talmer E Caraway Iii                              | SYNDICATE NO. 2 ADDITION EX W 2                   |                         |                         |                 |             |                    |
| 843 Charles Ave                                   | FT LOT 20 BLK 4                                   | •                       |                         | =               | \$110.48    | 20 20 10 0077      |
| St Paul MN 55104-2723                             |   | *** Owner and Taxpay    | /er ***                 |                 | \$110.46    |                    |
| *843 CHARLES AVE                                  |   |                         |                         |                 |             |                    |
| *Ward: 1  |   |                         | Total Assessment:       |                 | \$110.48    |                    |
| *Pending as of: 1/13/2020                         |   |                         | This Payment:           |                 | \$0.00      |                    |
|   |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$110.48    |                    |
|   | VICTORIA STREET ADDITION TO ST.                   | Delinquent Trash Bill   |                         | 110.48          |             | 35-29-23-24-0059   |
| 863 Charles Ave                                   | PAUL LOTS 8 9 AND LOT 10 BLK 2                    |                         |                         | _               | \$110.48    |                    |
| St Paul MN 55104-2612<br>* <b>863 CHARLES AVE</b> |   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *Ward: 1  |   |                         | Total Assessment:       | -               | \$110.48    |                    |
| *Pending as of: 1/13/2020                         |   |                         | This Payment:           |                 | \$0.00      |                    |
|   |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$110.48    |                    |

| Owner or Taxpayer   | <b>Property Description</b>                                       | <b>Item Description</b>                     | Unit Rate                             | <b>Quantity</b> | Charge Amts          | <b>Property ID</b> |
|---|---|---|---------------------------------------|-----------------|----------------------|--------------------|
| Runbeck And Sons Llc  | VAN DOREN ADDITION TO ST. PAUL,                                   | Delinquent Trash Bill                       |                                       | 80.90           | \$80.90              | 35-29-23-24-0054   |
| 887 Charles Ave   | MINN. LOT 5 BLK 2   |   |                                       | _               | \$80.90              |                    |
| St Paul MN 55104-2612   |   | *** Owner and Taxpay                        | er ***                                |                 |                      |                    |
| *887 CHARLES AVE<br>*Ward: 1                                  |   |   | Total Assessment:                     |                 | #00.00               |                    |
| *Pending as of: 1/13/2020                                     |   |   |                                       |                 | \$80.90<br>\$0.00    |                    |
| Fending as 61: 1/13/2020                                      |   |   | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00     |                    |
|   |   |   | Current Year Interest:                |                 | \$0.00<br>\$0.00     |                    |
|   |   |   | Payoff Amount:                        |                 | \$0.00<br>\$80.90    |                    |
| Saintpaulproperties Llc 900 Charles Ave St Paul MN 55104-2611 | VERNON-ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 1 | Delinquent Trash Bill  *** Owner and Taxpay |                                       |                 | \$117.80<br>\$117.80 | 35-29-23-24-0069   |
| *900 CHARLES AVE  |   |   |                                       |                 |                      |                    |
| *Ward: 1  |   |   | Total Assessment:                     |                 | \$117.80             |                    |
| *Pending as of: 1/13/2020                                     |   |   | This Payment:                         |                 | \$0.00               |                    |
|   |   |   | Current Year Principal:               |                 | \$0.00               |                    |
|   |   |   | Current Year Interest:                |                 | \$0.00               |                    |
|   |   |   | Payoff Amount:                        |                 | \$117.80             |                    |
|   | JOSEPH R. WEIDE'S 5TH ADDITION                                    | — — — — — — Delinquent Trash Bill           |                                       | 69.95           |                      | 35-29-23-24-0050   |
| 903 Charles Ave   | TO ST. PAUL LOT 7 BLK 4   |   |                                       | _               | \$69.95              | 00 27 20 21 0000   |
| St Paul MN 55104-2612   |   | *** Owner and Taxpay                        | er ***                                |                 | \$00.00              |                    |
| *903 CHARLES AVE  |   |   |                                       | _               |                      |                    |
| *Ward: 1  |   |   | Total Assessment:                     | _               | \$69.95              |                    |
| *Pending as of: 1/13/2020                                     |   |   | This Payment:                         |                 | \$0.00               |                    |
|   |   |   | Current Year Principal:               |                 | \$0.00               |                    |
|   |   |   | Current Year Interest:                |                 | \$0.00               |                    |
|   |   |   | Payoff Amount:                        |                 | \$69.95              |                    |

| Owner or Taxpayer         | <b>Property Description</b>    | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|--------------------------------|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Sheree L Brundage         | FRANKLIN ADDITION TO ST. PAUL, | Delinquent Trash Bill           |                         | 69.95           | \$69.95     | 35-29-23-24-0164 |
| Brian A Gauster           | MINN. LOT 5 BLK 2              |                                 |                         | <del>-</del>    | \$69.95     |                  |
| 931 Charles Ave           |                                | *** Owner and Taxpay            | /er ***                 |                 |             |                  |
| St Paul MN 55104-2614     |                                |                                 |                         |                 |             |                  |
| *931 CHARLES AVE          |                                |                                 | Total Assessment:       |                 | \$69.95     |                  |
| *Ward: 1                  |                                |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 1/13/2020 |                                |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                |                                 | Payoff Amount:          |                 | \$69.95     |                  |
|                           | UNIVERSITY AVE. ADD. LOT 3 BLK | Delinquent Trash Bill           |                         | 8.16            |             | 35-29-23-24-0174 |
| 944 Charles Ave           | 3                              |                                 |                         | _               | \$8.16      |                  |
| St Paul MN 55104-2613     |                                | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *944 CHARLES AVE          |                                |                                 |                         |                 |             |                  |
| *Ward: 1                  |                                |                                 | Total Assessment:       |                 | \$8.16      |                  |
| *Pending as of: 1/13/2020 |                                |                                 | This Payment:           |                 | \$0.00      |                  |
|                           |                                |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                |                                 | Payoff Amount:          |                 | \$8.16      |                  |
| Lillie P Hollingsworth    | WEED & LAWRENCE'S ADDITION TO  | — — — — — Delinquent Trash Bill |                         |                 | \$117.80    | 35-29-23-24-0155 |
| 967 Charles Ave           | SAINT PAUL, MINN. LOT 1 BLK 3  |                                 |                         | _               | \$117.80    |                  |
| St Paul MN 55104-2614     |                                | *** Owner and Taxpay            | /er ***                 |                 | Ψ117100     |                  |
| *967 CHARLES AVE          |                                |                                 |                         |                 |             |                  |
| *Ward: 1                  |                                |                                 | Total Assessment:       |                 | \$117.80    |                  |
| *Pending as of: 1/13/2020 |                                |                                 | This Payment:           |                 | \$0.00      |                  |
|                           |                                |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                |                                 | Payoff Amount:          |                 | \$117.80    |                  |

**Ratification Date:** 

| Owner or Taxpayer                           | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts               | Property ID      |
|---|--|-------------------------|-------------------------|-----------------|---------------------------|------------------|
| Ryan A Warnsholz                            | G. V. BACON'S SUBDIVISION EX S 40 FT AND EX N 1/3 LOTS 1 AND LOT 2 | Delinquent Trash Bill   |                         | 117.80          | \$117.80                  | 35-29-23-33-0035 |
| 309 Chatsworth St N                         | BLK 1  |                         |                         |                 | \$117.80                  |                  |
| St Paul MN 55104-5417                       |  | *** Owner and Taxpay    | /er ***                 |                 |                           |                  |
| *309 CHATSWORTH ST N *Ward: 1               |  |                         | Total Assessment:       |                 | \$117.80                  |                  |
| *Pending as of: 1/13/2020                   |  |                         | This Payment:           |                 | \$0.00                    |                  |
| 1 chang as of. 1715/2020                    |  |                         | Current Year Principal: |                 | \$0.00                    |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00                    |                  |
|   |  |                         | Payoff Amount:          |                 | \$117.80                  |                  |
| Robert C Slater                             | CUMMIN'S ADDITION TO THE CITY                                      |                         |                         | 4.80            |                           | 35-29-23-33-0013 |
| 1028 Concordia Ave                          | OF ST. PAUL, RAMSEY CO., MINN. EX                                  | •                       |                         | =               | \$4.80                    | 05 27 20 00 0010 |
| St Paul MN 55104-5434                       | AVE LOT 6 BLK 2  | *** Owner and Taxpay    | /er ***                 |                 | <b>ў</b> <del>1</del> .80 |                  |
| *1028 CONCORDIA AVE                         |  |                         |                         |                 |                           |                  |
| *Ward: 1                                    |  |                         | Total Assessment:       | =               | \$4.80                    |                  |
| *Pending as of: 1/13/2020                   |  |                         | This Payment:           |                 | \$0.00                    |                  |
|   |  |                         | Current Year Principal: |                 | \$0.00                    |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00                    |                  |
|   |  |                         | Payoff Amount:          |                 | \$4.80                    |                  |
| Donald M Lewis                              | STONE & ROGER'S ADDITION TO ST.                                    | Delinquent Trash Bill   |                         | 117.80          | \$117.80                  | 35-29-23-34-0033 |
| James P Lewis                               | PAUL, MINN. LOT 5 BLK 2  |                         |                         | <del></del>     | \$117.80                  |                  |
| 873 St Anthony Ave<br>St Paul MN 55104-4736 |  | *** Owner and Taxpay    | /er ***                 | _               |                           |                  |
| *880 CONCORDIA AVE                          |  |                         | Total Assessment:       |                 | \$117.80                  |                  |
| *Ward: 1                                    |  |                         | This Payment:           |                 | \$0.00                    |                  |
| *Pending as of: 1/13/2020                   |  |                         | Current Year Principal: |                 | \$0.00                    |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00                    |                  |
|   |  |                         | Payoff Amount:          |                 | \$117.80                  |                  |

## **Ratification Date:**

| Owner or Taxpayer                     | <b>Property Description</b>       | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|---------------------------------------|-----------------------------------|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Diverse Capital Inc                   | STONE & ROGER'S ADDITION TO ST.   | Delinquent Trash Bill   | 1.00                    | 110.48          | \$110.48         | 35-29-23-34-0035   |
| 8817 91st St S                        | PAUL, MINN. LOT 7 BLK 2           |                         |                         | _               | \$110.48         |                    |
| Cottage Grove MN 55016-4065           |                                   | *** Owner and Taxpay    | er ***                  |                 |                  |                    |
| *888 CONCORDIA AVE                    |                                   |                         |                         |                 |                  |                    |
| *Ward: 1                              |                                   |                         | Total Assessment:       |                 | \$110.48         |                    |
| *Pending as of: 1/13/2020             |                                   |                         | This Payment:           |                 | \$0.00           |                    |
|                                       |                                   |                         | Current Year Principal: |                 | \$0.00           |                    |
|                                       |                                   |                         | Current Year Interest:  |                 | \$0.00           |                    |
|                                       |                                   |                         | Payoff Amount:          |                 | \$110.48         |                    |
|                                       | SYNDICATE NO. 2 ADDITION S 40 FT  |                         |                         |                 |                  | 35-29-23-14-0095   |
| 557 Dale St                           | OF LOTS 1 AND LOT 2 BLK 1         |                         |                         | _               | \$110.48         | 03 27 20 11 0073   |
| St Paul MN 55103-1917                 |                                   | *** Owner and Taxpay    | er ***                  |                 | \$110.46         |                    |
| *557 DALE ST N                        |                                   | - ···                   |                         |                 |                  |                    |
| *Ward: 1                              |                                   |                         | Total Assessment:       | -               | \$110.48         |                    |
| *Pending as of: 1/13/2020             |                                   |                         | This Payment:           |                 | \$0.00           |                    |
| -                                     |                                   |                         | Current Year Principal: |                 | \$0.00           |                    |
|                                       |                                   |                         | Current Year Interest:  |                 | \$0.00           |                    |
|                                       |                                   |                         | Payoff Amount:          |                 | \$110.48         |                    |
| Tranquil Holdings Llc                 | CHUTE BROTHERS DIVISION NO. 3     |                         |                         | 355.63          |                  | 25 20 22 14 002(   |
| 3046 Bryant Ave S                     | ADDITION TO THE CITY OF ST. PAUL, | Definquent Trash Bin    | 1.00                    | 333.03          |                  | 35-29-23-14-0026   |
| Minneapolis MN 55408-2818             | MINN. EX S 80 FT LOTS 29 AND LOT  | *** O 1 T               | ***                     |                 | \$355.63         |                    |
| *583 DALE ST N                        | 30                                | *** Owner and Taxpay    | er ****                 |                 |                  |                    |
| "565 DALE ST N *Ward: 1               |                                   |                         | Total Assessment:       | <del>-</del>    | \$355.63         |                    |
| *Ward: 1<br>*Pending as of: 1/13/2020 |                                   |                         | This Payment:           |                 | \$355.63         |                    |
| 1 Chaing as 01. 1/13/2020             |                                   |                         | Current Year Principal: |                 | \$0.00<br>\$0.00 |                    |
|                                       |                                   |                         | Current Year Interest:  |                 | \$0.00           |                    |
|                                       |                                   |                         | Payoff Amount:          |                 | \$355.63         |                    |

| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>                     | Unit Rate   | <b>Quantity</b> | Charge Amts  | Property ID      |
|--|---|---|---|-----------------|--|------------------|
| United Hmong Investment Llc  | OXFORD ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY COUNTY,                    | Delinquent Trash Bill                       |   | 228.31          | \$228.31   | 35-29-23-23-0123 |
| 778 Viking Dr  | MINNESOTA LOT 3 BLK 2   |   |   | _               | \$228.31   |                  |
| Maplewood MN 55117-1666  |   | *** Owner and Taxpay                        | /er ***   |                 |  |                  |
| *1050 EDMUND AVE   |   |   |   |                 |  |                  |
| *Ward: 1   |   |   | Total Assessment:   |                 | \$228.31   |                  |
| *Pending as of: 1/13/2020  |   |   | This Payment:   |                 | \$0.00   |                  |
|  |   |   | Current Year Principal:   |                 | \$0.00   |                  |
|  |   |   | Current Year Interest: Payoff Amount:   |                 | \$0.00<br><b>\$228.31</b>  |                  |
| Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1054 EDMUND AVE *Ward: 1 *Pending as of: 1/13/2020 | OXFORD ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 110.48          | \$110.48<br>\$110.48<br>\$110.48<br>\$0.00<br>\$0.00<br>\$0.00<br>\$110.48 | 35-29-23-23-0124 |
| Oscar Cendejas 1073 Edmund Ave St Paul MN 55104-2627 *1073 EDMUND AVE *Ward: 1 *Pending as of: 1/13/2020                               | PECK'S ADDITION LOT 12 BLK 1  | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 228.31          | \$228.31<br>\$228.31<br>\$228.31<br>\$0.00<br>\$0.00<br>\$0.00<br>\$228.31 | 35-29-23-23-0113 |

| Owner or Taxpayer  | <b>Property Description</b>          | <b>Item Description</b>                     | Unit Rate                             | <b>Quantity</b> | Charge Amts  | Property ID      |
|--|--------------------------------------|---|---------------------------------------|-----------------|--|------------------|
| Everest Holdings Llc   | SYNDICATE NO. 2 ADDITION LOT 5 BLK 1 | Delinquent Trash Bill                       |                                       | 228.31          | \$228.31   | 35-29-23-14-0098 |
| 11670 Fountains Dr Unit 200  | DLK I                                |   |                                       |                 | \$228.31   |                  |
| Maple Grove MN 55369-3071  |                                      | *** Owner and Taxpay                        | /er ***                               |                 |  |                  |
| *636 EDMUND AVE  |                                      |   |                                       |                 | Ф220 21  |                  |
| *Ward: 1 *Panding og of: 1/12/2020   |                                      |   | Total Assessment:                     |                 | \$228.31   |                  |
| *Pending as of: 1/13/2020  |                                      |   | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00   |                  |
|  |                                      |   | Current Year Interest:                |                 | \$0.00   |                  |
|  |                                      |   | Payoff Amount:                        |                 | \$228.31   |                  |
| Mark Duthoy 1443 Highland Pky St Paul MN 55116-2240 *642 EDMUND AVE *Ward: 1 *Pending as of: 1/13/2020 | SYNDICATE NO. 2 ADDITION LOT 6 BLK 1 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment:<br>This Payment:    | 4.80            | \$4.80<br>\$4.80<br>\$4.80<br>\$0.00                           | 35-29-23-14-0099 |
|  |                                      |   | Current Year Principal:               |                 | \$0.00   |                  |
|  |                                      |   | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$4.80</b>  |                  |
| Jane Morgan 654 Edmund Ave St Paul MN 55104-2724 *654 EDMUND AVE *Ward: 1 *Pending as of: 1/13/2020    | SYNDICATE NO. 2 ADDITION LOT 9 BLK 1 | Delinquent Trash Bill  *** Owner and Taxpay |                                       | 110.48          | \$110.48<br>\$110.48<br>\$110.48<br>\$0.00<br>\$0.00<br>\$0.00 | 35-29-23-14-0102 |
|  |                                      |   |                                       |                 |  |                  |
|  |                                      |   | Payoff Amount:                        |                 | \$110.48   |                  |

**Ratification Date:** 

| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | Property ID      |
|---|--|---|---|-----------------|--|------------------|
| Somdy Kong  | SYNDICATE NO. 2 ADDITION LOT 2 BLK 2   | Delinquent Trash Bill                       | 1.00  | 117.80          | \$117.80   | 35-29-23-14-0061 |
| 647 Thomas Ave  | BLK Z  |   |   | _               | \$117.80   |                  |
| St Paul MN 55104-2744   |  | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| *686 EDMUND AVE   |  |   | T 1 A   |                 | ф117.00  |                  |
| *Ward: 1<br>*Pending as of: 1/13/2020   |  |   | Total Assessment:   |                 | \$117.80<br>\$0.00   |                  |
| Pending as 01: 1/13/2020  |  |   | This Payment: Current Year Principal:   |                 | \$0.00<br>\$0.00   |                  |
|   |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |  |   | Payoff Amount:  |                 | \$117.80   |                  |
| David J Jacobson Catherine M Jacobson 710 Edmund Ave St Paul MN 55104-2726 *710 EDMUND AVE *Ward: 1 *Pending as of: 1/13/2020 | SYNDICATE NO. 2 ADDITION LOT 8 BLK 2   | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 79.29           | \$79.29<br>\$79.29<br>\$79.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$79.29 | 35-29-23-14-0068 |
| Matthew C Hursh<br>Elizabeth A Hursh<br>3418 Owasso St  | CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 22 | Delinquent Trash Bill  *** Owner and Taxpay |   | 117.80          | \$117.80   | 35-29-23-14-0051 |
| Shoreview MN 55126-4132   |  |   |   | _ <del>_</del>  | <u> </u>   |                  |
| *715 EDMUND AVE   |  |   | Total Assessment:   |                 | \$117.80   |                  |
| *Ward: 1 *Ponding as of: 1/12/2020  |  |   | This Payment:   |                 | \$0.00   |                  |
| *Pending as of: 1/13/2020   |  |   | Current Year Principal: Current Year Interest:  |                 | \$0.00   |                  |
|   |  |   |   |                 | \$0.00<br><b>\$117.80</b>  |                  |
|   |  |   | Payoff Amount:  |                 | \$117.80   |                  |

**Ratification Date:** 

| Owner or Taxpayer                       | <b>Property Description</b>   | <b>Item Description</b> | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts              | <b>Property ID</b> |
|---|---|-------------------------|---------------------------------------|-----------------|--------------------------|--------------------|
| Elida C Gonzales                        | SYNDICATE NO. 2 ADDITION LOT 10<br>BLK 2                              | Delinquent Trash Bill   |                                       | 80.90           | \$80.90                  | 35-29-23-14-0070   |
| 718 Edmund Ave                          | BLK 2   |                         |                                       | _               | \$80.90                  |                    |
| St Paul MN 55104-2726                   |   | *** Owner and Taxpay    | er ***                                |                 |                          |                    |
| *718 EDMUND AVE                         |   |                         |                                       |                 |                          |                    |
| *Ward: 1                                |   |                         | Total Assessment:                     |                 | \$80.90                  |                    |
| *Pending as of: 1/13/2020               |   |                         | This Payment:                         |                 | \$0.00                   |                    |
|   |   |                         | Current Year Principal:               |                 | \$0.00                   |                    |
|   |   |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$80.90</b> |                    |
|   |   |                         | 1 ayon 1 amount.                      |                 | \$00.50                  |                    |
| United Hmong Investments Llc            | CHUTE BROTHERS DIVISION NO. 6   | Delinquent Trash Bill   |                                       | 228.31          | \$228.31                 | 35-29-23-14-0047   |
| 778 Viking Dr E                         | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. E 14 FT OF LOT 17 & ALL OF |                         |                                       | _               | \$228.31                 |                    |
| St Paul MN 55117-1666                   | LOT 18  | *** Owner and Taxpay    | er ***                                |                 |                          |                    |
| *729 EDMUND AVE                         |   |                         |                                       | _               |                          |                    |
| *Ward: 1                                |   |                         | Total Assessment:                     |                 | \$228.31                 |                    |
| *Pending as of: 1/13/2020               |   |                         | This Payment:                         |                 | \$0.00                   |                    |
|   |   |                         | Current Year Principal:               |                 | \$0.00                   |                    |
|   |   |                         | Current Year Interest:                |                 | \$0.00                   |                    |
|   |   |                         | Payoff Amount:                        |                 | \$228.31                 |                    |
|   | JOSEPH R. WEIDE'S   | Delinquent Trash Bill   |                                       | 4.61            |                          | 35-29-23-13-0101   |
| 21600 Fairview St                       | REARRANGEMENT OF THE NORTH 1/2 OF BLOCK 3 OF SYNDICATE                |                         |                                       | _               | \$4.61                   |                    |
| Excelsior MN 55331-7208 *784 EDMUND AVE | ADDITION 2 LOT 16 BLK 3   | *** Owner and Taxpay    | er ***                                |                 |                          |                    |
| *Ward: 1                                |   |                         | Total Assessment:                     | _               | \$4.61                   |                    |
| *Pending as of: 1/13/2020               |   |                         | This Payment:                         |                 | \$0.00                   |                    |
|   |   |                         | Current Year Principal:               |                 | \$0.00                   |                    |
|   |   |                         | Current Year Interest:                |                 | \$0.00                   |                    |
|   |   |                         | Payoff Amount:                        |                 | \$4.61                   |                    |

Ratification Date: Re

| Owner or Taxpayer           | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| David S Lavin               | SYNDICATE NO. 2 ADDITION LOT 5  | Delinquent Trash Bill   |                         | 228.31          | \$228.31    | 35-29-23-13-0062   |
| 818 Edmund Ave              | BLK 4                           |                         |                         | <del>-</del>    | \$228.31    |                    |
| St Paul MN 55104-2730       |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *818 EDMUND AVE<br>*Ward: 1 |                                 |                         | Total Assessment:       |                 | \$228.31    |                    |
| *Pending as of: 1/13/2020   |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| 3                           |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                 |                         | Payoff Amount:          |                 | \$228.31    |                    |
|                             | SYNDICATE NO. 2 ADDITION LOT 9  | Delinquent Trash Bill   |                         |                 |             | 35-29-23-13-0066   |
| 834 Edmund Ave              | BLK 4                           | 1                       |                         | =               | \$228.31    | 33-27-23-13-0000   |
| St Paul MN 55104            |                                 | *** Owner and Taxpay    | er ***                  |                 | \$220.31    |                    |
| *834 EDMUND AVE             |                                 | - ···                   |                         |                 |             |                    |
| *Ward: 1                    |                                 |                         | Total Assessment:       | -               | \$228.31    |                    |
| *Pending as of: 1/13/2020   |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                 |                         | Payoff Amount:          |                 | \$228.31    |                    |
|                             | SYNDICATE NO. 2 ADDITION LOT 11 | Delinquent Trash Bill   |                         | 355.63          | \$355.63    | 35-29-23-13-0068   |
| 10981 Marian Rd             | BLK 4                           |                         |                         | =               | \$355.63    |                    |
| Lancaster WI 53813-9560     |                                 | *** Owner and Taxpay    | er ***                  |                 | •           |                    |
| *842 EDMUND AVE             |                                 |                         |                         |                 |             |                    |
| *Ward: 1                    |                                 |                         | Total Assessment:       |                 | \$355.63    |                    |
| *Pending as of: 1/13/2020   |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                 |                         | Payoff Amount:          |                 | \$355.63    |                    |

| Owner or Taxpayer         | <b>Property Description</b>    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Latonya Johnson           | LOTS 6 & 7 BLK 3               | Delinquent Trash Bill   | 1.00                    | 117.80          | \$117.80    | 35-29-23-24-0235   |
| Po Box 4636               |                                |                         |                         | <del></del>     | \$117.80    |                    |
| St Paul MN 55104-0636     |                                | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *970 EDMUND AVE           |                                |                         |                         | _               |             |                    |
| *Ward: 1                  |                                |                         | Total Assessment:       |                 | \$117.80    |                    |
| *Pending as of: 1/13/2020 |                                |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                |                         | Payoff Amount:          |                 | \$117.80    |                    |
|                           | MCDERMOTT'S ADDITION LOT 3     |                         |                         | 80.90           |             | 35-29-23-23-0031   |
| 988 Edmund Ave            |                                |                         |                         | =               | \$80.90     |                    |
| St Paul MN 55104-2625     |                                | *** Owner and Taxpay    | er ***                  |                 | 4444        |                    |
| *988 EDMUND AVE           |                                |                         |                         |                 |             |                    |
| *Ward: 1                  |                                |                         | Total Assessment:       |                 | \$80.90     |                    |
| *Pending as of: 1/13/2020 |                                |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                |                         | Payoff Amount:          |                 | \$80.90     |                    |
|                           | C. C. VAN DYKE'S ADD'N. LOT 12 |                         |                         |                 |             | 35-29-23-23-0026   |
| 6994 4th St N             |                                |                         |                         | _               | \$187.75    |                    |
| Oakdale MN 55128-7025     |                                | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *993 EDMUND AVE           |                                |                         |                         |                 |             |                    |
| *Ward: 1                  |                                |                         | Total Assessment:       |                 | \$187.75    |                    |
| *Pending as of: 1/13/2020 |                                |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                |                         | Payoff Amount:          |                 | \$187.75    |                    |

| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|--|---|---|---|-----------------|--|--------------------|
| Melissa M Padal  | UNIVERSITY SUBDIVISION OF LOTS 1,   | Delinquent Trash Bill                       |   | 80.90           | \$80.90  | 35-29-23-32-0097   |
| 1008 Fuller Ave  | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 8 BLK 5  |   |   | _               | \$80.90  |                    |
| St Paul MN 55104-4717  |   | *** Owner and Taxpay                        | er ***  |                 |  |                    |
| *1008 FULLER AVE   |   |   |   |                 |  |                    |
| *Ward: 1   |   |   | Total Assessment:   |                 | \$80.90  |                    |
| *Pending as of: 1/13/2020  |   |   | This Payment:   |                 | \$0.00<br>\$0.00   |                    |
|  |   |   | Current Year Principal: Current Year Interest:  |                 | \$0.00<br>\$0.00   |                    |
|  |   |   | Payoff Amount:  |                 | \$0.00<br>\$80.90  |                    |
| Sean Wendt 1031 Fuller Ave St Paul MN 55104-4716 *1031 FULLER AVE *Ward: 1 *Pending as of: 1/13/2020 | GREVE'S SUBD'N. A LOT 11 BLK 2  | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 77.38           | \$77.38<br>\$77.38<br>\$77.38<br>\$0.00<br>\$0.00<br>\$0.00<br>\$77.38 | 35-29-23-32-0066   |
| Akp-Del Properties Llc 1069 Fuller Ave St Paul MN 55104-4719   | LINDEMANN'S SUBDIVISION OF LOTS 9 AND 10 OF HYDE PARK ADDITION W 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay |   | 193.87          | \$193.87<br>\$193.87   | 35-29-23-32-0022   |
| *1069 FULLER AVE   |   |   |   |                 |  |                    |
| *Ward: 1   |   |   | Total Assessment:   | -               | \$193.87   |                    |
| *Pending as of: 1/13/2020  |   |   | This Payment:   |                 | \$0.00   |                    |
|  |   |   | Current Year Principal:   |                 | \$0.00   |                    |
|  |   |   | Current Year Interest:  |                 | \$0.00   |                    |
|  |   |   | Payoff Amount:  |                 | \$193.87   |                    |

| Owner or Taxpayer                                | <b>Property Description</b>    | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| esse Jacobo                                      | BUTTERFIELD SYNDICATE ADDITION | Delinquent Trash Bill                 |                         | 119.96          | \$119.96    | 35-29-23-41-0137   |
| Consuelo P Jacobo                                | NO. 1 LOT 14 BLK 10            |                                       |                         | <del></del>     | \$119.96    |                    |
| 574 Fuller Ave                                   |                                | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| St Paul MN 55104-4827<br>* <b>674 FULLER AVE</b> |                                |                                       | Total Assessment:       |                 | \$119.96    |                    |
| *Ward: 1   |                                |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020                        |                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                                       | Payoff Amount:          |                 | \$119.96    |                    |
|  | BUTTERFIELD SYNDICATE ADDITION | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 35-29-23-41-0106   |
| 683 Fuller Ave                                   | NO. 1 LOT 30 BLK 2             | 1                                     |                         | _               | \$110.48    | 33-27-23-41-0100   |
| St Paul MN 55104-4830                            |                                | *** Owner and Taxpay                  | er ***                  |                 | \$110.46    |                    |
| *683 FULLER AVE                                  |                                | owner and ranpay                      |                         |                 |             |                    |
| *Ward: 1   |                                |                                       | Total Assessment:       | _               | \$110.48    |                    |
| *Pending as of: 1/13/2020                        |                                |                                       | This Payment:           |                 | \$0.00      |                    |
|  |                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                                       | Payoff Amount:          |                 | \$110.48    |                    |
| Samaria J Bates                                  | BUTTERFIELD SYNDICATE ADDITION | — — — — — — Delinquent Trash Bill     |                         | 136.82          |             | 35-29-23-41-0110   |
| 694 Fuller Ave                                   | NO. 1 LOT 4 BLK 9              | •                                     |                         | =               | \$136.82    | 00 20 20 11 0110   |
| St Paul MN 55104-4829                            |                                | *** Owner and Taxpay                  | er ***                  |                 | \$130.02    |                    |
| *694 FULLER AVE                                  |                                |                                       |                         |                 |             |                    |
| *Ward: 1   |                                |                                       | Total Assessment:       |                 | \$136.82    |                    |
| Pending as of: 1/13/2020                         |                                |                                       | This Payment:           |                 | \$0.00      |                    |
|  |                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                                       | Payoff Amount:          |                 | \$136.82    |                    |

| Owner or Taxpayer  | <b>Property Description</b>                       | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|--|---|---|---|-----------------|--|--------------------|
| Kyra Gross   | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 25 BLK 2 | Delinquent Trash Bill                       |   | 141.59          | \$141.59   | 35-29-23-41-0101   |
| 703 Fuller Ave   | NO. 1 EO1 23 BEK 2                                |   |   |                 | \$141.59   |                    |
| St Paul MN 55104-4830  |   | *** Owner and Taxpay                        | ver ***   |                 |  |                    |
| *703 FULLER AVE *Ward: 1   |   |   | T + 1 A   |                 | 6141.50  |                    |
| *Pending as of: 1/13/2020  |   |   | Total Assessment: This Payment:   |                 | \$141.59<br>\$0.00   |                    |
| Fending as 01. 1/13/2020   |   |   | Current Year Principal:   |                 | \$0.00   |                    |
|  |   |   | Current Year Interest:  |                 | \$0.00   |                    |
|  |   |   | Payoff Amount:  |                 | \$141.59   |                    |
| Sia G Davis Hamilton 707 Fuller Ave St Paul MN 55104-4830 *707 FULLER AVE *Ward: 1 *Pending as of: 1/13/2020 | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 24 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 181.44          | \$181.44<br>\$181.44<br>\$181.44<br>\$0.00<br>\$0.00<br>\$0.00<br>\$181.44 | 35-29-23-41-0100   |
| Sarah J Collins 725 Fuller Ave   | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 19 BLK 2 | Delinquent Trash Bill                       |   |                 | \$117.80<br>\$117.80   | 35-29-23-41-0095   |
| St Paul MN 55104-4830  |   | *** Owner and Taxpay                        | /er ***   |                 | Ψ117.00  |                    |
| *725 FULLER AVE  |   |   |   |                 |  |                    |
| *Ward: 1   |   |   | Total Assessment:   |                 | \$117.80   |                    |
| *Pending as of: 1/13/2020  |   |   | This Payment:   |                 | \$0.00   |                    |
|  |   |   | Current Year Principal:   |                 | \$0.00   |                    |
|  |   |   | Current Year Interest:  |                 | \$0.00   |                    |
|  |   |   | Payoff Amount:  |                 | \$117.80   |                    |

**Ratification Date:** 

| Owner or Taxpayer                     | <b>Property Description</b>      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
|---------------------------------------|----------------------------------|-------------------------|-------------------------|-----------------|--------------------|--------------------|
| Malik Davis                           | MILTON ADDITION LOT 4 BLK 3      | Delinquent Trash Bill   |                         | 5.54            | \$5.54             | 35-29-23-31-0169   |
| 786 Hague Ave                         |                                  |                         |                         | <del></del>     | \$5.54             |                    |
| St Paul MN 55104-6609                 |                                  | *** Owner and Taxpay    | /er ***                 |                 |                    |                    |
| *874 FULLER AVE                       |                                  |                         |                         |                 |                    |                    |
| *Ward: 1                              |                                  |                         | Total Assessment:       |                 | \$5.54             |                    |
| *Pending as of: 1/13/2020             |                                  |                         | This Payment:           |                 | \$0.00             |                    |
|                                       |                                  |                         | Current Year Principal: |                 | \$0.00             |                    |
|                                       |                                  |                         | Current Year Interest:  |                 | \$0.00             |                    |
|                                       |                                  |                         | Payoff Amount:          |                 | \$5.54             |                    |
|                                       | MILTON ADDITION E 1/2 OF LOT 8 & | Delinquent Trash Bill   |                         | 127.32          |                    | 35-29-23-31-0172   |
| 886 Fuller Ave                        | ALL OF LOT 7 BLK 3               |                         |                         | _               | \$127.32           |                    |
| St Paul MN 55104-4741                 |                                  | *** Owner and Taxpay    | ver ***                 |                 | ψ127.32            |                    |
| *886 FULLER AVE                       |                                  | 1 7                     |                         |                 |                    |                    |
| *Ward: 1                              |                                  |                         | Total Assessment:       |                 | \$127.32           |                    |
| *Pending as of: 1/13/2020             |                                  |                         | This Payment:           |                 | \$0.00             |                    |
|                                       |                                  |                         | Current Year Principal: |                 | \$0.00             |                    |
|                                       |                                  |                         | Current Year Interest:  |                 | \$0.00             |                    |
|                                       |                                  |                         | Payoff Amount:          |                 | \$127.32           |                    |
|                                       | MILTON ADDITION W 1/2 OF LOT 8 & | Delinquent Trash Bill   |                         | 110.48          |                    | 35-29-23-31-0173   |
| 11319 Pierce St Ne                    | ALL OF LOT 9 BLK 3               |                         |                         | _               | \$110.48           |                    |
| Blaine MN 55434-3836                  |                                  | *** Owner and Taxpay    | /er ***                 |                 | 455000             |                    |
| *888 FULLER AVE<br>*Ward: 1           |                                  |                         | Total Assessment:       | =               | ¢110.49            |                    |
| *Ward: 1<br>*Pending as of: 1/13/2020 |                                  |                         | This Payment:           |                 | \$110.48<br>\$0.00 |                    |
| 1 chaing as 01. 1/13/2020             |                                  |                         | Current Year Principal: |                 | \$0.00<br>\$0.00   |                    |
|                                       |                                  |                         | Current Year Interest:  |                 | \$0.00             |                    |
|                                       |                                  |                         |                         |                 | \$0.00<br>\$110.48 |                    |
|                                       |                                  |                         | Payoff Amount:          |                 | \$110.48           |                    |

**Ratification Date:** 

| Owner or Taxpayer             | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-------------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Coretta B Walker Rinehart Pr  | MILTON ADDITION LOT 21 BLK 2 | Delinquent Trash Bill   | 1.00                    | 4.80            | \$4.80      | 35-29-23-31-0156   |
| 1057 Dayton Ave               |                              |                         |                         | <u>=</u>        | \$4.80      |                    |
| St Paul MN 55104-6504         |                              | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *899 FULLER AVE               |                              |                         |                         | _               |             |                    |
| *Ward: 1                      |                              |                         | Total Assessment:       |                 | \$4.80      |                    |
| *Pending as of: 1/13/2020     |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                               |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                              |                         | Payoff Amount:          |                 | \$4.80      |                    |
|                               | MILTON ADDITION LOT 13 BLK 3 | Delinquent Trash Bill   |                         |                 |             | 35-29-23-31-0177   |
| Tracy Robinson                |                              |                         |                         | =               | \$110.48    | 00 27 20 01 01.7   |
| 910 Fuller Ave                |                              | *** Owner and Taxpay    | /er ***                 |                 | \$110.40    |                    |
| St Paul MN 55104-4741         |                              | 1 7                     |                         |                 |             |                    |
| *910 FULLER AVE               |                              |                         | Total Assessment:       |                 | \$110.48    |                    |
| *Ward: 1                      |                              |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020     |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                              |                         | Payoff Amount:          |                 | \$110.48    |                    |
| Plaza Holdings Llc            | MILTON ADDITION LOT 14 BLK 3 |                         |                         |                 |             | 35-29-23-31-0178   |
| C/O Mrt Llc                   |                              | •                       |                         | _               | \$115.24    | 03 27 20 01 0170   |
| 7595 Currell Blvd Unit 251432 |                              | *** Owner and Taxpay    | /er ***                 |                 | \$113.24    |                    |
| St Paul MN 55125-2505         |                              | 5 ner and Tunpuy        |                         |                 |             |                    |
| *914 FULLER AVE               |                              |                         | Total Assessment:       | =               | \$115.24    |                    |
| *Ward: 1                      |                              |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020     |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
| -                             |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                              |                         | Payoff Amount:          |                 | \$115.24    |                    |

**Ratification Date:** 

| Owner or Taxpayer         | <b>Property Description</b>    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Tyana C S Jones           | SLATERS ADDITION LOT 30 BLK 1  | Delinquent Trash Bill   |                         | 54.22           | \$54.22     | 35-29-23-31-0049   |
| 5407 Caprock Canyon Ave   |                                |                         |                         | =               | \$54.22     |                    |
| Las Vegas NV 89139-7579   |                                | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *921 FULLER AVE           |                                |                         |                         |                 |             |                    |
| *Ward: 1                  |                                |                         | Total Assessment:       |                 | \$54.22     |                    |
| *Pending as of: 1/13/2020 |                                |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                |                         | Payoff Amount:          |                 | \$54.22     |                    |
|                           | SLATERS ADDITION LOT 23 BLK 1  |                         |                         | 120.01          |             | 35-29-23-31-0043   |
| 949 Fuller Ave            |                                |                         |                         | =               | \$120.01    | 00 29 20 01 00 10  |
| St Paul MN 55104-4744     |                                | *** Owner and Taxpay    | /er ***                 |                 | ψ120.01     |                    |
| *949 FULLER AVE           |                                | 1.                      |                         |                 |             |                    |
| *Ward: 1                  |                                |                         | Total Assessment:       |                 | \$120.01    |                    |
| *Pending as of: 1/13/2020 |                                |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                |                         | Payoff Amount:          |                 | \$120.01    |                    |
|                           | MILTON ADDITION BLOCK 5 TO THE |                         |                         |                 |             | 35-29-23-31-0063   |
| B L Brown                 | CITY OF ST. PAUL, RAMSEY CO.,  |                         |                         | _               | \$117.80    |                    |
| 974 Fuller Ave            | MINN. LOT 14 BLK 5             | *** Owner and Taxpay    | ver ***                 |                 | Ψ117100     |                    |
| St Paul MN 55104-4743     |                                |                         |                         |                 |             |                    |
| *974 FULLER AVE           |                                |                         | Total Assessment:       |                 | \$117.80    |                    |
| *Ward: 1                  |                                |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020 |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                |                         | Payoff Amount:          |                 | \$117.80    |                    |

| Owner or Taxpayer           | <b>Property Description</b>                           | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Pamela V Booker             | UNIVERSITY SUBDIVISION OF LOTS 1,                     | Delinquent Trash Bill                 |                         | 230.49          | \$230.49    | 35-29-23-32-0088   |
| Emmett C Booker             | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 15 BLK 4 |                                       |                         | _               | \$230.49    |                    |
| 107 Milton St N             |   | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| St Paul MN 55104-6525       |   |                                       |                         | _               |             |                    |
| *985 FULLER AVE             |   |                                       | Total Assessment:       |                 | \$230.49    |                    |
| *Ward: 1                    |   |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020   |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                             |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                             |   |                                       | Payoff Amount:          |                 | \$230.49    |                    |
| Rre Ventures Llc            | SYNDICATE NO. 2 ADDITION EX                           | Delinquent Trash Bill                 |                         | 110.48          |             | 35-29-23-13-0120   |
| 11670 Fountains Dr Unit 200 | ALLEY N 1/2 OF LOT 30 BLK 3                           |                                       |                         | _               | \$110.48    |                    |
| Osseo MN 55369-7195         |   | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *545 GROTTO ST N            |   |                                       |                         |                 |             |                    |
| *Ward: 1                    |   |                                       | Total Assessment:       | _               | \$110.48    |                    |
| *Pending as of: 1/13/2020   |   |                                       | This Payment:           |                 | \$0.00      |                    |
|                             |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                             |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                             |   |                                       | Payoff Amount:          |                 | \$110.48    |                    |
| Peter Renewal Llc           | CHUTE BROTHERS DIVISION NO. 5                         | — — — — — — — — — — — — — — — — — — — |                         | <del></del>     |             |                    |
| 5221 W 62nd St              | ADDITION TO THE CITY OF ST. PAUL,                     | ī                                     |                         | _               | \$471.82    | 33-27-23-11-0172   |
| Edina MN 55436-2679         | MINN. LOT 16  | *** Owner and Taxpay                  | /er ***                 |                 | \$4/1.62    |                    |
| *600 GROTTO ST N            |   | o wher and rampay                     | •                       |                 |             |                    |
| *Ward: 1                    |   |                                       | Total Assessment:       | <del>-</del>    | \$471.82    |                    |
| *Pending as of: 1/13/2020   |   |                                       | This Payment:           |                 | \$0.00      |                    |
|                             |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                             |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                             |   |                                       | Payoff Amount:          |                 | \$471.82    |                    |

| Owner or Taxpayer         | <b>Property Description</b>                                     | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|---------------------------|---|-------------------------|--|-----------------|---------------------------|------------------|
| Mahamud Abdullahi Mahamed | CURRY'S SUBDIVISION OF LOT 13 OF                                | Delinquent Trash Bill   |  | 110.48          | \$110.48                  | 35-29-23-33-0084 |
| 3492 Saint Charles Place  | BUELL AND MACKUBINS OUTLOTS<br>TO SAINT PAUL, MINN. LOTS 10 AND |                         |  | _               | \$110.48                  |                  |
| Eagan MN 55122-1239       | LOT 11 BLK 1  | *** Owner and Taxpay    | /er ***  |                 |                           |                  |
| *1005 IGLEHART AVE        |   |                         |  |                 |                           |                  |
| *Ward: 1                  |   |                         | Total Assessment:                              |                 | \$110.48                  |                  |
| *Pending as of: 1/13/2020 |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                           |   |                         | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                  |
|                           |   |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$110.48</b> |                  |
|                           |   |                         | - 1,   |                 | *                         |                  |
| Pauline M Wallace         | STONE & ROGER'S ADDITION TO ST.                                 | Delinquent Trash Bill   |  | 110.48          | \$110.48                  | 35-29-23-34-0070 |
| 862 Iglehart Ave          | PAUL, MINN. LOT 1 BLK 4   |                         |  | =               | \$110.48                  |                  |
| St Paul MN 55104-5425     |   | *** Owner and Taxpay    | /er ***  |                 | • • •                     |                  |
| *862 IGLEHART AVE         |   |                         |  | _               |                           |                  |
| *Ward: 1                  |   |                         | Total Assessment:                              |                 | \$110.48                  |                  |
| *Pending as of: 1/13/2020 |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                           |   |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                           |   |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                           |   |                         | Payoff Amount:                                 |                 | \$110.48                  |                  |
| Alease Lynette Moore      | STONE & ROGER'S ADDITION TO ST.                                 | Delinquent Trash Bill   |  | 110.48          | \$110.48                  | 35-29-23-34-0073 |
| 677 Fuller Ave            | PAUL, MINN. LOT 4 BLK 4   |                         |  | _               | \$110.48                  |                  |
| St Paul MN 55104-4828     |   | *** Owner and Taxpay    | /er ***  |                 |                           |                  |
| *876 IGLEHART AVE         |   |                         |  |                 |                           |                  |
| *Ward: 1                  |   |                         | Total Assessment:                              |                 | \$110.48                  |                  |
| *Pending as of: 1/13/2020 |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                           |   |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                           |   |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                           |   |                         | Payoff Amount:                                 |                 | \$110.48                  |                  |

**Ratification Date:** 

| Owner or Taxpayer                  | <b>Property Description</b>      | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|------------------------------------|----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Lynn M Wright                      | STONE & ROGER'S ADDITION TO ST.  | Delinquent Trash Bill                 | 1.00                    | 69.95           | \$69.95     | 35-29-23-34-0074 |
| 880 Iglehart Ave                   | PAUL, MINN. LOT 5 BLK 4          |                                       |                         | <del></del>     | \$69.95     |                  |
| St Paul MN 55104-5425              |                                  | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *880 IGLEHART AVE                  |                                  |                                       |                         | _               |             |                  |
| *Ward: 1                           |                                  |                                       | Total Assessment:       |                 | \$69.95     |                  |
| *Pending as of: 1/13/2020          |                                  |                                       | This Payment:           |                 | \$0.00      |                  |
|                                    |                                  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                    |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                    |                                  |                                       | Payoff Amount:          |                 | \$69.95     |                  |
| Calabash Properties Of St Paul Llc | FAIRBANKS ADDITION TO THE CITY   |                                       |                         | 622.69          |             |                  |
| C/O Brad T Nilles                  | OF ST. PAUL LOT 14 BLK 1         |                                       |                         | _               | \$622.69    |                  |
| 525 Ohio St                        |                                  | *** Owner and Taxpay                  | er ***                  |                 | Ψ022.09     |                  |
| St Paul MN 55107-2659              |                                  | 1 7                                   |                         |                 |             |                  |
| *891 IGLEHART AVE                  |                                  |                                       | Total Assessment:       | _               | \$622.69    |                  |
| *Ward: 1                           |                                  |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 1/13/2020          |                                  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                    |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                    |                                  |                                       | Payoff Amount:          |                 | \$622.69    |                  |
| Relashia Searles                   | FAIRBANKS ADDITION TO THE CITY   | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 35-29-23-34-0080 |
| 902 Iglehart Ave                   | OF ST. PAUL EX ALLEY LOT 4 BLK 2 | Ī                                     |                         | _               | \$4.80      | 33-27-23-34-0000 |
| St Paul MN 55104                   |                                  | *** Owner and Taxpay                  | /er ***                 |                 | \$4.60      |                  |
| *902 IGLEHART AVE                  |                                  | owner and ranpay                      |                         |                 |             |                  |
| *Ward: 1                           |                                  |                                       | Total Assessment:       | <del>-</del>    | \$4.80      |                  |
| *Pending as of: 1/13/2020          |                                  |                                       | This Payment:           |                 | \$0.00      |                  |
| <u> </u>                           |                                  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                    |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                    |                                  |                                       | Payoff Amount:          |                 | \$4.80      |                  |

| Owner or Taxpayer            | <b>Property Description</b>         | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|------------------------------|-------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Hans Peter Fuchs             | L. K. STONE'S ADDITION LOT 26       | Delinquent Trash Bill   |                         | 355.63          | \$355.63    | 35-29-23-34-0120 |
| 12864 Nicollet Ave S Ste 301 |                                     |                         |                         | <del></del>     | \$355.63    |                  |
| Burnsville MN 55337-2841     |                                     | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| *937 IGLEHART AVE            |                                     |                         |                         | _               |             |                  |
| *Ward: 1                     |                                     |                         | Total Assessment:       |                 | \$355.63    |                  |
| *Pending as of: 1/13/2020    |                                     |                         | This Payment:           |                 | \$0.00      |                  |
|                              |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                     |                         | Payoff Amount:          |                 | \$355.63    |                  |
|                              | A B WILGUS ADD TO THE CITY OF ST.   |                         |                         | 228.31          |             | 35-29-23-33-0092 |
| 2574 Hazelwood St            | PAUL W 21 FT OF LOT 3 AND E 10 FT   | •                       |                         | _               | \$228.31    | 00 27 20 00 0072 |
| St Paul MN 55109-2029        | OF LOT 4 BLK 1                      | *** Owner and Taxpay    | er ***                  | \$220.51        |             |                  |
| *992 IGLEHART AVE            |                                     | 1 ,                     |                         |                 |             |                  |
| *Ward: 1                     |                                     |                         | Total Assessment:       | _               | \$228.31    |                  |
| *Pending as of: 1/13/2020    |                                     |                         | This Payment:           |                 | \$0.00      |                  |
| -                            |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                     |                         | Payoff Amount:          |                 | \$228.31    |                  |
| Theresa R Lloyd-Howard       | REGENOLD'S MIDWAY ADDITION EX       |                         |                         |                 |             |                  |
| 1035 Lafond Ave              | W 53 FT LOT 12 AND EX E 3 FT LOT 13 | ī                       |                         | =               | \$191.38    | 33-27-23-22-0030 |
| St Paul MN 55104-2111        | BLK 1                               | *** Owner and Taxpay    | /er ***                 |                 | \$191.30    |                  |
| *1035 LAFOND AVE             |                                     | O wher and ranpay       | <del></del>             |                 |             |                  |
| *Ward: 1                     |                                     |                         | Total Assessment:       | -               | \$191.38    |                  |
| *Pending as of: 1/13/2020    |                                     |                         | This Payment:           |                 | \$0.00      |                  |
|                              |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                     |                         | Payoff Amount:          |                 | \$191.38    |                  |

| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>                     | Unit Rate   | <b>Quantity</b> | Charge Amts                                       | Property ID      |
|--|---|---|---|-----------------|---|------------------|
| Karen J Alexander  | FITZHUGH'S SUBDIVISION OF LOT 17,   | Delinquent Trash Bill                       |   | 80.90           | \$80.90   | 35-29-23-22-0147 |
| 1081 Lafond Ave  | HALL'S ADDITION TO HYDE PARK,<br>RAMSEY CO., MINN. E 1/2 OF LOT 17          |   |   | _               | \$80.90   |                  |
| St Paul MN 55104-2124  | AND ALL OF LOT 18 BLK 1   | *** Owner and Taxpay                        | /er ***   |                 |   |                  |
| *1081 LAFOND AVE   |   |   |   |                 | 400.00  |                  |
| *Ward: 1   |   |   | Total Assessment:                                       |                 | \$80.90   |                  |
| *Pending as of: 1/13/2020  |   |   | This Payment:   |                 | \$0.00<br>\$0.00                                  |                  |
|  |   |   | Current Year Principal: Current Year Interest:          |                 | \$0.00<br>\$0.00                                  |                  |
|  |   |   | Payoff Amount:  |                 | \$0.00<br>\$80.90                                 |                  |
| Ernesto E Rivera Salinas 101 Mill St Jordan MN 55652-1511 *654 LAFOND AVE *Ward: 1 *Pending as of: 1/13/2020 | CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 13.86           | \$13.86<br>\$13.86<br>\$13.86<br>\$0.00<br>\$0.00 | 35-29-23-11-0194 |
|  |   |   | Current Year Interest:                                  |                 | \$0.00  |                  |
|  |   |   | Payoff Amount:  |                 | \$13.86   |                  |
| Jeremiah J Wistl   | SYNDICATE NO. 3 ADDITION LOT 21   | — — — — — — Delinquent Trash Bill           |   |                 |   | 35-29-23-11-0131 |
| 659 Lafond Ave   | BLK 1   | -   |   | _               | \$117.80  | 00 27 20 11 0101 |
| St Paul MN 55116-1602<br>*659 LAFOND AVE   |   | *** Owner and Taxpay                        | /er ***   | ψ117.0 <b>0</b> |   |                  |
| *Ward: 1   |   |   | Total Assessment:                                       | =               | \$117.80  |                  |
| *Pending as of: 1/13/2020  |   |   | This Payment:   |                 | \$0.00  |                  |
| J  |   |   | Current Year Principal:                                 |                 | \$0.00  |                  |
|  |   |   | Current Year Interest:                                  |                 | \$0.00  |                  |
|  |   |   | Payoff Amount:  |                 | \$117.80  |                  |

|                           |                                   | Ratification Date.              | Resolution #:           |                 |             |                  |
|---------------------------|-----------------------------------|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>       | <b>Item Description</b>         | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Stacie L Treadwell        | SYNDICATE NO. 3 ADDITION LOT 23   | Delinquent Trash Bill           | 1.00                    | 547.71          | \$547.71    | 35-29-23-11-0149 |
| 709 Lafond Ave            | BLK 2                             |                                 |                         | <del></del>     | \$547.71    |                  |
| St Paul MN 55104-1604     |                                   | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *709 LAFOND AVE           |                                   |                                 |                         | _               |             |                  |
| *Ward: 1                  |                                   |                                 | Total Assessment:       |                 | \$547.71    |                  |
| *Pending as of: 1/13/2020 |                                   |                                 | This Payment:           |                 | \$0.00      |                  |
|                           |                                   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                   |                                 | Payoff Amount:          |                 | \$547.71    |                  |
|                           | CHUTE BROTHERS DIVISION NO. 5     |                                 |                         |                 |             | 35-29-23-11-0170 |
| Marly Moua                | ADDITION TO THE CITY OF ST. PAUL, | 1                               |                         |                 | \$213.88    | 33-27-23-11-0170 |
| 855 Mark Ave N            | MINN. LOT 14                      | *** Owner and Taxpay            | or ***                  |                 | \$213.88    |                  |
| Lake Elmo MN 55042-7603   |                                   | Owner and Taxpay                | CI                      |                 |             |                  |
| *734 LAFOND AVE           |                                   |                                 | Total Assessment:       | _               | \$213.88    |                  |
| *Ward: 1                  |                                   |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 1/13/2020 |                                   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                   |                                 | Payoff Amount:          |                 | \$213.88    |                  |
|                           | CHUTE BROTHERS DIVISION NO. 12    | — — — — — Delinquent Trash Bill |                         |                 |             | 25 20 22 12 0107 |
| 742 Lafond Ave            | ADDITION TO THE CITY OF ST. PAUL, | Definquent Trash Bili           | 1.00                    | 110.46          |             | 35-29-23-12-0197 |
| St Paul MN 55104-1605     | MINN. LOT 1 & THE E 1/2 OF LOT 2  | *** 0 1 1 1                     | ale ale ale             |                 | \$110.48    |                  |
| *742 LAFOND AVE           |                                   | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *Ward: 1                  |                                   |                                 | Total Assessment:       | <del>-</del>    | \$110.48    |                  |
| *Pending as of: 1/13/2020 |                                   |                                 | This Payment:           |                 | \$0.00      |                  |
| 1 Chang 45 01. 1/13/2020  |                                   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                   |                                 | Current real interest.  |                 | φυ.υυ       |                  |

**Ratification Date:** 

| Owner or Taxpayer                               | <b>Property Description</b>     | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|---------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Teri Montez                                     | SYNDICATE NO. 3 ADDITION LOT 20 | Delinquent Trash Bill           | 1.00                    | 110.48          | \$110.48    | 35-29-23-12-0126   |
| 781 Lafond Ave                                  | BLK 3                           |                                 |                         | =               | \$110.48    |                    |
| St Paul MN 55104-1606                           |                                 | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| *781 LAFOND AVE                                 |                                 |                                 |                         |                 |             |                    |
| *Ward: 1  |                                 |                                 | Total Assessment:       |                 | \$110.48    |                    |
| *Pending as of: 1/13/2020                       |                                 |                                 | This Payment:           |                 | \$0.00      |                    |
|   |                                 |                                 | Current Year Principal: |                 | \$0.00      |                    |
|   |                                 |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                 |                                 | Payoff Amount:          |                 | \$110.48    |                    |
| Andrew Boardman                                 | SYNDICATE NO. 3 ADDITION LOT 25 | Delinquent Trash Bill           |                         | 110.48          | \$110.48    | 35-29-23-12-0161   |
| 823 Lafond Ave                                  | BLK 4                           |                                 |                         | _               | \$110.48    |                    |
| St Paul MN 55104-1608                           |                                 | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| *823 LAFOND AVE                                 |                                 |                                 |                         |                 |             |                    |
| *Ward: 1  |                                 |                                 | Total Assessment:       |                 | \$110.48    |                    |
| *Pending as of: 1/13/2020                       |                                 |                                 | This Payment:           |                 | \$0.00      |                    |
|   |                                 |                                 | Current Year Principal: |                 | \$0.00      |                    |
|   |                                 |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                 |                                 | Payoff Amount:          |                 | \$110.48    |                    |
| Galvin Home Renovations Inc                     | SYNDICATE NO. 3 ADDITION LOT 17 | — — — — — Delinquent Trash Bill |                         | 355.63          | \$355.63    | 35-29-23-12-0153   |
| 420 Wedgewood Cir                               | BLK 4                           |                                 |                         | _               | \$355.63    |                    |
| Hudson WI 54016-7752<br>* <b>853 LAFOND AVE</b> |                                 | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| *Ward: 1  |                                 |                                 | Total Assessment:       | -               | \$355.63    |                    |
| *Pending as of: 1/13/2020                       |                                 |                                 | This Payment:           |                 | \$0.00      |                    |
|   |                                 |                                 | Current Year Principal: |                 | \$0.00      |                    |
|   |                                 |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                 |                                 | Payoff Amount:          |                 | \$355.63    |                    |

| Owner or Taxpayer  | <b>Property Description</b>  | Item Description                            | Unit Rate   | <b>Quantity</b> | Charge Amts  | Property ID      |
|--|--|---|---|-----------------|--|------------------|
| Donjia Coleman   | SYNDICATE NO. 3 ADDITION LOT 16  | Delinquent Trash Bill                       |   | 110.48          | \$110.48   | 35-29-23-12-0152 |
| 857 Lafond Ave   | BLK 4  |   |   | _               | \$110.48   |                  |
| St Paul MN 55104-1608  |  | *** Owner and Taxpay                        | ver ***   |                 |  |                  |
| *857 LAFOND AVE  |  |   | T 1 A   |                 | ф110.40  |                  |
| *Ward: 1<br>*Pending as of: 1/13/2020  |  |   | Total Assessment:   |                 | \$110.48<br>\$0.00   |                  |
| Fending as 01: 1/13/2020   |  |   | This Payment: Current Year Principal:   |                 | \$0.00<br>\$0.00   |                  |
|  |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |  |   | Payoff Amount:  |                 | \$110.48   |                  |
| Nancy S Johnson Odell E Johnson Jr 860 Lafond Ave St Paul MN 55104-2107 *860 LAFOND AVE *Ward: 1 *Pending as of: 1/13/2020 | THOMAS STREET ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY COUNTY,<br>MINN. N 67 FT OF LOTS 1 AND LOT 2 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 4.80            | \$4.80<br>\$4.80<br>\$4.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$4.80 | 35-29-23-21-0018 |
| Rose F Langeslay<br>868 Lafond Ave<br>St Paul MN 55104-2107  | THOMAS STREET ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 3                             | Delinquent Trash Bill  *** Owner and Taxpay | 1.00  | 110.48          | \$110.48   | 35-29-23-21-0020 |
| *868 LAFOND AVE  |  | 5or and Tunpuy                              |   |                 |  |                  |
| *Ward: 1   |  |   | Total Assessment:   | =               | \$110.48   |                  |
| *Pending as of: 1/13/2020  |  |   | This Payment:   |                 | \$0.00   |                  |
|  |  |   | Current Year Principal:   |                 | \$0.00   |                  |
|  |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |  |   | Payoff Amount:  |                 | \$110.48   |                  |

| Owner or Taxpayer                              | <b>Property Description</b>    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|--------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Gregory P Adelmann                             | JOSEPH R. WEIDE'S 5TH ADDITION | Delinquent Trash Bill   |                         | 228.31          | \$228.31    | 35-29-23-21-0030 |
| Dorree J Adelmann                              | TO ST. PAUL LOT 6 BLK 1        |                         |                         | _               | \$228.31    |                  |
| 8000 18th St W                                 |                                | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| St Louis Park MN 55426-1906<br>*908 LAFOND AVE |                                |                         | Total Assessment:       |                 | \$228.31    |                  |
| *Ward: 1                                       |                                |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 1/13/2020                      |                                |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                |                         | Payoff Amount:          |                 | \$228.31    |                  |
| Abah A Mohamed                                 | PECK'S ADDITION LOTS 8 AND LOT | Delinquent Trash Bill   |                         |                 |             | 35-29-23-23-0111 |
| 2542 17th Ave                                  | 9 BLK 1                        | B emiquent 11ush Bin    | 1100                    | =               | \$117.80    | 33-27-23-23-0111 |
| Minneapolis MN 55404-4001                      |                                | *** Owner and Taxpay    | /er ***                 |                 | \$117.80    |                  |
| *576 LEXINGTON PKWY N                          |                                | o wilet alla tampay     | , •-                    |                 |             |                  |
| *Ward: 1                                       |                                |                         | Total Assessment:       |                 | \$117.80    |                  |
| *Pending as of: 1/13/2020                      |                                |                         | This Payment:           |                 | \$0.00      |                  |
|  |                                |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                |                         | Payoff Amount:          |                 | \$117.80    |                  |
| Jcj Investments Llc                            | PECK'S ADDITION LOT 7 BLK 1    | Delinquent Trash Bill   |                         | 247.40          |             | 35-29-23-23-0110 |
| C/O J Christopher Johnson                      |                                |                         |                         | _               | \$247.40    |                  |
| 584 Lexington Pkwy N Unit 2                    |                                | *** Owner and Taxpay    | /er ***                 |                 | •           |                  |
| St Paul MN 55104-4650                          |                                |                         |                         |                 |             |                  |
| *584 LEXINGTON PKWY N                          |                                |                         | Total Assessment:       |                 | \$247.40    |                  |
| *Ward: 1                                       |                                |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 1/13/2020                      |                                |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                |                         | Payoff Amount:          |                 | \$247.40    |                  |

| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>             | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| David J Warnke                                 | FITZHUGH'S SUBDIVISION OF LOT 17,                                    | Delinquent Trash Bill               | 1.00                    | 110.48          | \$110.48    | 35-29-23-22-0171   |
| 616 Lexington Pkwy N                           | HALL'S ADDITION TO HYDE PARK,<br>RAMSEY CO., MINN. E 64 25/100 FT OF |                                     |                         | <del></del>     | \$110.48    |                    |
| St Paul MN 55104-2022<br>*616 LEXINGTON PKWY N | LOTS 10 11 AND LOT 12 BLK 2  | *** Owner and Taxpay                | er ***                  |                 |             |                    |
| *Ward: 1                                       |  |                                     | Total Assessment:       |                 | \$110.48    |                    |
| *Pending as of: 1/13/2020                      |  |                                     | This Payment:           |                 | \$0.00      |                    |
|  |  |                                     | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                     | Payoff Amount:          |                 | \$110.48    |                    |
| Richard Rodgers                                | A B WILGUS ADD TO THE CITY OF ST.                                    | — — — — — — Delinquent Trash Bill   |                         |                 |             | 35-29-23-33-0141   |
| Catharine Rodgers                              | PAUL LOT 24 BLK 1  | •                                   |                         | _               | \$117.80    | 00 27 20 00 0111   |
| 1007 Marshall Ave                              |  | *** Owner and Taxpay                | /er ***                 |                 | \$117.00    |                    |
| St Paul MN 55104-6506                          |  | 1 2                                 |                         |                 |             |                    |
| *1007 MARSHALL AVE                             |  |                                     | Total Assessment:       | _               | \$117.80    |                    |
| *Ward: 1                                       |  |                                     | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020                      |  |                                     | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                     | Payoff Amount:          |                 | \$117.80    |                    |
|  | A B WILGUS ADD TO THE CITY OF ST.                                    | — — — — — — — Delinquent Trash Bill |                         | 117.80          |             | 35-29-23-33-0137   |
| 1023 Marshall Ave                              | PAUL LOT 20 BLK 1  | •                                   |                         | _               | \$117.80    | 30 27 20 00 0107   |
| St Paul MN 55104-6506                          |  | *** Owner and Taxpay                | /er ***                 |                 | Ψ117.00     |                    |
| *1023 MARSHALL AVE                             |  | 1 2                                 |                         |                 |             |                    |
| *Ward: 1                                       |  |                                     | Total Assessment:       |                 | \$117.80    |                    |
| *Pending as of: 1/13/2020                      |  |                                     | This Payment:           |                 | \$0.00      |                    |
|  |  |                                     | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                     | Payoff Amount:          |                 | \$117.80    |                    |

| Owner or Taxpayer           | <b>Property Description</b>             | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Eugene Raymond Kotz Ii      | FAIRBANKS ADDITION TO THE CITY          | Delinquent Trash Bill             | 1.00                    | 117.80          | \$117.80    | 35-29-23-34-0086   |
| 909 Marshall Ave            | OF ST. PAUL EX ALLEY LOT 10 BLK<br>2    |                                   |                         |                 | \$117.80    |                    |
| St Paul MN 55104-6546       |   | *** Owner and Taxpay              | ver ***                 |                 |             |                    |
| *909 MARSHALL AVE           |   |                                   |                         | _               |             |                    |
| *Ward: 1                    |   |                                   | Total Assessment:       |                 | \$117.80    |                    |
| *Pending as of: 1/13/2020   |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                             |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                             |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                             |   |                                   | Payoff Amount:          |                 | \$117.80    |                    |
| Bessie E Stowers            | MARSHALL BOULEVARD ADDITION             |                                   |                         | 184.01          |             | 35-29-23-34-0150   |
| 925 Marshall Ave            | TO THE CITY OF ST. PAUL LOT 28<br>BLK A |                                   |                         | =               | \$184.01    |                    |
| St Paul MN 55104-6549       | DLK A                                   | *** Owner and Taxpay              | ver ***                 |                 | ******      |                    |
| *925 MARSHALL AVE           |   |                                   |                         |                 |             |                    |
| *Ward: 1                    |   |                                   | Total Assessment:       | _               | \$184.01    |                    |
| *Pending as of: 1/13/2020   |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                             |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                             |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                             |   |                                   | Payoff Amount:          |                 | \$184.01    |                    |
| Redwood Consulting Llc      | JOHN J. WARD'S ADDITION TO ST.          | — — — — — — Delinquent Trash Bill |                         | 485.34          |             | 35-29-23-24-0014   |
| 6852 94th Curv S            | PAUL, MINN. S 40 FT OF FOL LOTS 2 3     | 1                                 |                         | =               | \$485.34    | 33-27-23-24-0014   |
| Cottage Grove MN 55016-3952 | AND LOT 4 BLK 1                         | *** Owner and Taxpay              | /er ***                 |                 | φ+63.3+     |                    |
| *588 MILTON ST N            |   | owner and ranpay                  |                         |                 |             |                    |
| *Ward: 1                    |   |                                   | Total Assessment:       | <del>-</del>    | \$485.34    |                    |
| *Pending as of: 1/13/2020   |   |                                   | This Payment:           |                 | \$0.00      |                    |
| Č                           |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                             |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                             |   |                                   | Payoff Amount:          |                 | \$485.34    |                    |

**Ratification Date:** 

| Owner or Taxpayer                           | <b>Property Description</b>    | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jenneh K Matthews                           | STIPE'S REARRANGEMENT LOT 7    | Delinquent Trash Bill   | 1.00                    | 4.80            | \$4.80      | 35-29-23-22-0013   |
| 1036 Minnehaha Ave W                        |                                |                         |                         | <del></del>     | \$4.80      |                    |
| St Paul MN 55104-1546                       |                                | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1036 MINNEHAHA AVE W                       |                                |                         |                         | _               |             |                    |
| *Ward: 1                                    |                                |                         | Total Assessment:       |                 | \$4.80      |                    |
| *Pending as of: 1/13/2020                   |                                |                         | This Payment:           |                 | \$0.00      |                    |
|   |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                |                         | Payoff Amount:          |                 | \$4.80      |                    |
| Robert Sticha                               | AMERICAN BUILDING COMPANY      | Delinquent Trash Bill   |                         | 7.04            |             | 35-29-23-22-0089   |
| 1076 Minnehaha Ave W                        | PLAT 2 LOT 1                   |                         |                         | _               | \$7.04      |                    |
| St Paul MN 55104-1547                       |                                | *** Owner and Taxpay    | er ***                  |                 | Ψ7.04       |                    |
| *1076 MINNEHAHA AVE W                       |                                | 1 7                     |                         |                 |             |                    |
| *Ward: 1                                    |                                |                         | Total Assessment:       |                 | \$7.04      |                    |
| *Pending as of: 1/13/2020                   |                                |                         | This Payment:           |                 | \$0.00      |                    |
|   |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                |                         | Payoff Amount:          |                 | \$7.04      |                    |
|   | SYNDICATE NO. 4 ADDITION LOT 1 | Delinquent Trash Bill   |                         |                 |             | 35-29-23-11-0026   |
| Angela S Holbrook                           | BLK 2                          |                         |                         | _               | \$111.85    |                    |
| 1302 Van Buren Ave<br>St Paul MN 55104-2016 |                                | *** Owner and Taxpay    | er ***                  |                 | Ψ11100      |                    |
| *680 MINNEHAHA AVE W                        |                                |                         | Total Assessment:       | <del>-</del>    | \$111.85    |                    |
| *Ward: 1                                    |                                |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020                   |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
| 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -     |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                |                         | Carront rour interest.  |                 | ψο.σσ       |                    |

| Owner or Taxpayer  | <b>Property Description</b>                            | <b>Item Description</b>                     | Unit Rate   | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|--|--|---|---|-----------------|--|--------------------|
| Gary Blaske  | SYNDICATE NO. 4 ADDITION LOT 2 BLK 2                   | Delinquent Trash Bill                       |   | 110.48          | \$110.48   | 35-29-23-11-0027   |
| 686 Minnehaha Ave W  | BLK 2  |   |   |                 | \$110.48   |                    |
| St Paul MN 55104-1624  |  | *** Owner and Taxpay                        | /er ***   |                 |  |                    |
| *686 MINNEHAHA AVE W   |  |   | T - 1 4   |                 | 0110.40  |                    |
| *Ward: 1   |  |   | Total Assessment:   |                 | \$110.48   |                    |
| *Pending as of: 1/13/2020  |  |   | This Payment: Current Year Principal:   |                 | \$0.00<br>\$0.00   |                    |
|  |  |   | Current Year Interest:  |                 | \$0.00   |                    |
|  |  |   | Payoff Amount:  |                 | \$110.48   |                    |
| Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 *706 MINNEHAHA AVE W *Ward: 1 *Pending as of: 1/13/2020 | SYNDICATE NO. 4 ADDITION LOT 7 BLK 2                   | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 80.90           | \$80.90<br>\$80.90<br>\$80.90<br>\$0.00<br>\$0.00<br>\$0.00<br>\$80.90 | 35-29-23-11-0032   |
| Jessica Lynn Mcgehee 994 Minnehaha Ave W   | MINNEHAHA STREET SUBDIVISION,<br>ST. PAUL, MINN. LOT 4 | Delinquent Trash Bill                       |   |                 | \$117.80<br>\$117.80   | 35-29-23-22-0003   |
| St Paul MN 55104-1546  |  | *** Owner and Taxpay                        | /er ***   |                 | \$117.00   |                    |
| *994 MINNEHAHA AVE W   |  |   |   |                 |  |                    |
| *Ward: 1   |  |   | Total Assessment:   |                 | \$117.80   |                    |
| *Pending as of: 1/13/2020  |  |   | This Payment:   |                 | \$0.00   |                    |
|  |  |   | Current Year Principal:   |                 | \$0.00   |                    |
|  |  |   | Current Year Interest:  |                 | \$0.00   |                    |
|  |  |   | Payoff Amount:  |                 | \$117.80   |                    |

Resolution #:

| Owner or Taxpayer                        | <b>Property Description</b>                       | <b>Item Description</b>         | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|--|---|---------------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Reber Faye Porter Griffin                | SIMONITSCH'S SUBDIVISION OF                       | Delinquent Trash Bill           | 1.00                                  | 139.00          | \$139.00                  | 35-29-23-23-0187 |
| 1086 Sherburne Ave                       | BLOCK 11 & 14 OF HYDE PARK LOT<br>12 BLK 2        |                                 |                                       | _               | \$139.00                  |                  |
| St Paul MN 55104-2609                    |   | *** Owner and Taxpay            | /er ***                               |                 |                           |                  |
| *1086 SHERBURNE AVE                      |   |                                 |                                       |                 |                           |                  |
| *Ward: 1                                 |   |                                 | Total Assessment:                     |                 | \$139.00                  |                  |
| *Pending as of: 1/13/2020                |   |                                 | This Payment:                         |                 | \$0.00                    |                  |
|  |   |                                 | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                 | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$139.00</b> |                  |
|  |   |                                 | rayon Amount.                         |                 | \$127.00                  |                  |
|  | CHUTE BROTHERS DIVISION NO. 7                     | Delinquent Trash Bill           |                                       | 373.44          | \$373.44                  | 35-29-23-14-0176 |
| 21301 Furman St Ne                       | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 23 |                                 |                                       | _               | \$373.44                  |                  |
| Wyoming MN 55092-9626                    | MINN. EOT 23                                      | *** Owner and Taxpay            | er ***                                |                 |                           |                  |
| *711 SHERBURNE AVE                       |   |                                 |                                       |                 |                           |                  |
| *Ward: 1                                 |   |                                 | Total Assessment:                     |                 | \$373.44                  |                  |
| *Pending as of: 1/13/2020                |   |                                 | This Payment:                         |                 | \$0.00                    |                  |
|  |   |                                 | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                 | Current Year Interest:                |                 | \$0.00                    |                  |
|  |   |                                 | Payoff Amount:                        |                 | \$373.44                  |                  |
|  | CHUTE BROTHERS DIVISION NO. 7                     | — — — — — Delinquent Trash Bill |                                       |                 | \$117.80                  |                  |
| 15117 26th Ave Ne                        | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 22 |                                 |                                       | _               | \$117.80                  |                  |
| Seattle WA 98155-6430 *715 SHERBURNE AVE | MININ. LOT 22                                     | *** Owner and Taxpay            | ver ***                               |                 | ,                         |                  |
| *Ward: 1                                 |   |                                 | Total Assessment:                     |                 | \$117.80                  |                  |
| *Pending as of: 1/13/2020                |   |                                 | This Payment:                         |                 | \$0.00                    |                  |
| -  |   |                                 | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                 | Current Year Interest:                |                 | \$0.00                    |                  |
|  |   |                                 | Payoff Amount:                        |                 | \$117.80                  |                  |

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| Owner or Taxpayer                                   | <b>Property Description</b>                       | <b>Item Description</b>           | Unit Rate   | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|---|---|-----------------------------------|---|-----------------|------------------|--------------------|
| arold R Weingarth                                   | CHUTE BROTHERS DIVISION NO. 10                    | Delinquent Trash Bill             |   | 117.80          | \$117.80         | 35-29-23-13-0144   |
| Laren J Weingarth                                   | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 25 |                                   |   | _               | \$117.80         |                    |
| 63 Sherburne Ave<br>St Paul MN 55104-2712           |   | *** Owner and Taxpay              | er ***  |                 |                  |                    |
| *763 SHERBURNE AVE                                  |   |                                   | Total Assessment:                                 | _               | \$117.80         |                    |
| *Ward: 1  |   |                                   | This Payment:                                     |                 | \$0.00           |                    |
| *Pending as of: 1/13/2020                           |   |                                   | Current Year Principal:                           |                 | \$0.00           |                    |
|   |   |                                   | Current Year Interest:                            |                 | \$0.00           |                    |
|   |   |                                   | Payoff Amount:                                    |                 | \$117.80         |                    |
|   | SYNDICATE NO. 1 ADDITION LOT 8                    | — — — — — — Delinquent Trash Bill |   |                 |                  | 35-29-23-13-0209   |
| 770 Sherburne Ave                                   | BLK 3   | -                                 |   | =               | \$110.48         | 00 20 20 10 0200   |
| St Paul MN 55104-2711                               |   | *** Owner and Taxpay              | er ***  |                 | \$110.40         |                    |
| *770 SHERBURNE AVE                                  |   | 1 2                               |   |                 |                  |                    |
| *Ward: 1  |   |                                   | Total Assessment:                                 |                 | \$110.48         |                    |
| *Pending as of: 1/13/2020                           |   |                                   | This Payment:                                     |                 | \$0.00           |                    |
|   |   |                                   | Current Year Principal:                           |                 | \$0.00           |                    |
|   |   |                                   | Current Year Interest:                            |                 | \$0.00           |                    |
|   |   |                                   | Payoff Amount:                                    |                 | \$110.48         |                    |
|   | VICTORIA STREET ADDITION TO ST.                   | — — — — — — Delinquent Trash Bill |   | 117.80          |                  | 35-29-23-24-0091   |
| Eleanor Shelby-Ellis                                | PAUL LOTS 4 AND LOT 5 BLK 4                       | •                                 |   | <del>-</del>    | \$117.80         | 00 20 21 0001      |
| 372 Sherburne Ave                                   |   | *** Owner and Taxpay              | er ***  |                 | Ψ117.00          |                    |
| St Paul MN 55104-2603<br>* <b>872 SHERBURNE AVE</b> |   |                                   | T . 1 A   | <del>-</del>    | ф117.00          |                    |
| *Ward: 1  |   |                                   | Total Assessment:                                 |                 | \$117.80         |                    |
|   |   |                                   | This Payment:                                     |                 | \$0.00<br>\$0.00 |                    |
| *Pending as of: 1/13/2020                           |   |                                   | Current Year Principal:<br>Current Year Interest: |                 | \$0.00<br>\$0.00 |                    |
|   |   |                                   |   |                 |                  |                    |
|   |   |                                   | Payoff Amount:                                    |                 | \$117.80         |                    |

| Owner or Taxpayer                           | <b>Property Description</b>                               | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b>     | Charge Amts | <b>Property ID</b> |
|---|---|-------------------------|-------------------------|---------------------|-------------|--------------------|
| Charles Willard Johnson                     | VERNON-ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT | Delinquent Trash Bill   |                         | 4.80                | \$4.80      | 35-29-23-24-0097   |
| 896 Sherburne Ave                           | 2 BLK 2   |                         |                         |                     | \$4.80      |                    |
| St Paul MN 55104-2603                       |   | *** Owner and Taxpay    | er ***                  |                     |             |                    |
| *896 SHERBURNE AVE<br>*Ward: 1              |   |                         | Total Assessment:       |                     | \$4.80      |                    |
| *Pending as of: 1/13/2020                   |   |                         | This Payment:           |                     | \$0.00      |                    |
| 1 chang as of. 1/15/2020                    |   |                         | Current Year Principal: |                     | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                     | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                     | \$4.80      |                    |
| Michael Varnado                             | UNIVERSITY AVE. ADD. LOT 1 BLK                            | Delinquent Trash Bill   |                         |                     |             | 35-29-23-24-0203   |
| 183 Wheelock Pkwy E                         | 4   | •                       |                         | =                   | \$117.80    | 03 27 20 21 0200   |
| St Paul MN 55117-3934                       |   | *** Owner and Taxpay    | /er ***                 |                     | \$117.00    |                    |
| *936 SHERBURNE AVE                          |   | 1 2                     |                         |                     |             |                    |
| *Ward: 1                                    |   |                         | Total Assessment:       | _                   | \$117.80    |                    |
| *Pending as of: 1/13/2020                   |   |                         | This Payment:           |                     | \$0.00      |                    |
|   |   |                         | Current Year Principal: |                     | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                     | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                     | \$117.80    |                    |
|   | ELDER ADDITION, ST. PAUL, MINN.                           | Delinquent Trash Bill   |                         | <del>- 6</del> 9.95 |             | 35-29-23-24-0189   |
| 959 Sherburne Ave                           | LOT 6 BLK 3   |                         |                         | =                   | \$69.95     |                    |
| St Paul MN 55104-2607<br>*959 SHERBURNE AVE |   | *** Owner and Taxpay    | /er ***                 |                     | ****        |                    |
| *Ward: 1                                    |   |                         | Total Assessment:       |                     | \$69.95     |                    |
| *Pending as of: 1/13/2020                   |   |                         | This Payment:           |                     | \$0.00      |                    |
|   |   |                         | Current Year Principal: |                     | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                     | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                     | \$69.95     |                    |

**Ratification Date:** 

| Owner or Taxpayer           | <b>Property Description</b>                 | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Jonathan Spika              | ELDER ADDITION, ST. PAUL, MINN. LOT 5 BLK 3 | Delinquent Trash Bill   |                         | 155.84          | \$155.84    | 35-29-23-24-0188 |
| Sumer Spika                 | LOI SBLK 3                                  |                         |                         |                 | \$155.84    |                  |
| 965 Sherburne Ave           |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55104-2607       |   |                         |                         |                 |             |                  |
| *965 SHERBURNE AVE          |   |                         | Total Assessment:       |                 | \$155.84    |                  |
| *Ward: 1                    |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 1/13/2020   |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                             |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                             |   |                         | Payoff Amount:          |                 | \$155.84    |                  |
| Naocha Investments Llc      | WEED & LAWRENCE'S ADDITION TO               |                         |                         |                 |             | 35-29-23-24-0187 |
| 957 Reaney Ave              | SAINT PAUL, MINN. LOT 1 BLK 2               | ī                       |                         | _               | \$276.68    | 33-27-23-24-0107 |
| St Paul MN 55106-3837       |   | *** Owner and Taxpay    | /er ***                 |                 | \$270.08    |                  |
| *969 SHERBURNE AVE          |   | o wher and ranpay       |                         |                 |             |                  |
| *Ward: 1                    |   |                         | Total Assessment:       | _               | \$276.68    |                  |
| *Pending as of: 1/13/2020   |   |                         | This Payment:           |                 | \$0.00      |                  |
|                             |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                             |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                             |   |                         | Payoff Amount:          |                 | \$276.68    |                  |
| Jolynn Choy                 | WEED & LAWRENCE'S ADDITION TO               |                         |                         |                 |             |                  |
| 5529 James Ave S            | SAINT PAUL, MINN. LOT 2 BLK 2               | Definquent Hash Bin     | 1.00                    | =               |             | 35-29-23-24-0186 |
| Minneapolis MN 55419-1608   |   | *** 0 1 T               | ale ale ale             |                 | \$110.48    |                  |
| *973 SHERBURNE AVE          |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *Ward: 1                    |   |                         | Total Assessment:       |                 | \$110.48    |                  |
| *Pending as of: 1/13/2020   |   |                         | This Payment:           |                 | \$0.00      |                  |
| 1 51101119 40 01. 1/13/2020 |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                             |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                             |   |                         | Payoff Amount:          |                 | \$110.48    |                  |

| Owner or Taxpayer                                  | <b>Property Description</b>  | <b>Item Description</b>             | Unit Rate               | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|--|--|-------------------------------------|-------------------------|-----------------|------------------|--------------------|
| James C Dittel Jr                                  | UNIVERSITY SUBDIVISION OF LOTS 1,<br>2, 3 & 8 HYDE PARK, RAMSEY CO., | Delinquent Trash Bill               | 1.00                    | 80.90           | \$80.90          | 35-29-23-23-0077   |
| 997 Sherburne Ave                                  | MINN. LOT 12 BLK 1   |                                     |                         |                 | \$80.90          |                    |
| St Paul MN 55104-2608                              |  | *** Owner and Taxpay                | er ***                  |                 |                  |                    |
| *997 SHERBURNE AVE<br>*Ward: 1                     |  |                                     | Total Assessment:       |                 | \$80.90          |                    |
| *Pending as of: 1/13/2020                          |  |                                     | This Payment:           |                 | \$80.90          |                    |
| 1 chang as 01. 1/13/2020                           |  |                                     | Current Year Principal: |                 | \$0.00           |                    |
|  |  |                                     | Current Year Interest:  |                 | \$0.00           |                    |
|  |  |                                     | Payoff Amount:          |                 | \$80.90          |                    |
| Jasmine R Wong                                     | CHUTE BROTHERS DIVISION NO. 2  | — — — — — — — Delinquent Trash Bill |                         |                 |                  |                    |
| 538 St Albans St N                                 | ADDITION TO THE CITY OF ST. PAUL,                                    | Bennquent Trush Bin                 | 1.00                    | =               | \$80.90          | 33-29-23-14-0130   |
| St Paul MN 55104-2703                              | MINN. N 50 FT OF LOTS 14 AND LOT<br>15                               | *** Owner and Taxpay                | er ***                  |                 | \$80.90          |                    |
| *538 ST ALBANS ST N                                | 13   | Owner and raxpay                    | Ci                      |                 |                  |                    |
| *Ward: 1   |  |                                     | Total Assessment:       | _               | \$80.90          |                    |
| *Pending as of: 1/13/2020                          |  |                                     | This Payment:           |                 | \$0.00           |                    |
|  |  |                                     | Current Year Principal: |                 | \$0.00           |                    |
|  |  |                                     | Current Year Interest:  |                 | \$0.00           |                    |
|  |  |                                     | Payoff Amount:          |                 | \$80.90          |                    |
|  |  |                                     |                         |                 |                  | ***ESCROW***       |
| Ashley P Booker                                    | UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO.,    | Delinquent Trash Bill               | 1.00                    | 3.52            | \$3.52           | 35-29-23-32-0131   |
| C/O Emmett Booker                                  | MINN. LOT 21 BLK 6   |                                     |                         |                 | \$3.52           |                    |
| 158 Haskell St E                                   |  | *** Owner and Taxpay                | er ***                  |                 |                  |                    |
| West Saint Paul MN 55118-1520 *1025 ST ANTHONY AVE |  |                                     | Total Assessment:       | -               | \$3.52           |                    |
| *Ward: 1   |  |                                     | This Payment:           |                 | \$3.52<br>\$0.00 |                    |
| *Pending as of: 1/13/2020                          |  |                                     | Current Year Principal: |                 | \$0.00           |                    |
| 1 chang as of. 1/15/2020                           |  |                                     | Current Year Interest:  |                 | \$0.00           |                    |
|  |  |                                     | Carrent rear interest.  |                 | Ψ0.00            |                    |

| Owner or Taxpayer                            | <b>Property Description</b>                           | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Willie A Page                                | UNIVERSITY SUBDIVISION OF LOTS 1,                     | Delinquent Trash Bill                 |                         | 4.80            | \$4.80      | 35-29-23-32-0128   |
| 1037 St Anthony Ave<br>St Paul MN 55104-4738 | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 17 BLK 6 | *** Owner and Taxpay                  | er ***                  |                 | \$4.80      |                    |
| *1037 ST ANTHONY AVE<br>*Ward: 1             |   |                                       | Total Assessment:       | _               | \$4.80      |                    |
| *Pending as of: 1/13/2020                    |   |                                       | This Payment:           |                 | \$0.00      |                    |
| _  |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                       | Payoff Amount:          |                 | \$4.80      |                    |
| Stephen Burks                                | BUTTERFIELD SYNDICATE ADDITION                        |                                       |                         |                 |             | 35-29-23-41-0195   |
| 691 St Anthony Ave                           | NO. 1 LOT 28 BLK 12                                   | •                                     |                         | =               | \$355.63    | 03 27 20 11 0173   |
| St Paul MN 55104-4847                        |   | *** Owner and Taxpay                  | er ***                  |                 | \$333.03    |                    |
| *691 ST ANTHONY AVE                          |   | - ··                                  |                         |                 |             |                    |
| *Ward: 1                                     |   |                                       | Total Assessment:       | -               | \$355.63    |                    |
| *Pending as of: 1/13/2020                    |   |                                       | This Payment:           |                 | \$0.00      |                    |
|  |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                       | Payoff Amount:          |                 | \$355.63    |                    |
|  | BUTTERFIELD SYNDICATE ADDITION                        | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 35-29-23-41-0193   |
| 697 Saint Anthony Ave                        | NO. 1 LOT 26 BLK 12                                   | •                                     |                         | =               | \$117.80    | 00 27 20 11 0170   |
| St Paul MN 55104-4847<br>*697 ST ANTHONY AVE |   | *** Owner and Taxpay                  | er ***                  |                 | ψ117.00     |                    |
| *Ward: 1                                     |   |                                       | Total Assessment:       | -               | \$117.80    |                    |
| *Pending as of: 1/13/2020                    |   |                                       | This Payment:           |                 | \$0.00      |                    |
| -  |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                       | Payoff Amount:          |                 | \$117.80    |                    |

| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Lekeysha M Brown          | MILTON ADDITION LOT 30 BLK 4 | Delinquent Trash Bill   |                         | 117.80          | \$117.80    | 35-29-23-31-0220   |
| 861 St Anthony Ave        |                              |                         |                         | <del></del>     | \$117.80    |                    |
| St Paul MN 55104          |                              | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *861 ST ANTHONY AVE       |                              |                         |                         |                 |             |                    |
| *Ward: 1                  |                              |                         | Total Assessment:       |                 | \$117.80    |                    |
| *Pending as of: 1/13/2020 |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                              |                         | Payoff Amount:          |                 | \$117.80    |                    |
|                           | MILTON ADDITION LOTS 26 THRU | Delinquent Trash Bill   |                         |                 |             | 35-29-23-31-0218   |
| James P Lewis             | LOT 28 BLK 4                 |                         |                         | <u> </u>        | \$110.48    |                    |
| 873 St Anthony Ave        |                              | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55104-4736     |                              |                         |                         |                 |             |                    |
| *873 ST ANTHONY AVE       |                              |                         | Total Assessment:       |                 | \$110.48    |                    |
| *Ward: 1                  |                              |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020 |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                              |                         | Payoff Amount:          |                 | \$110.48    |                    |
|                           | MILTON ADDITION LOT 24 BLK 4 | Delinquent Trash Bill   |                         | 117.80          |             | 35-29-23-31-0216   |
| Malachi Long              |                              |                         |                         | =               | \$117.80    |                    |
| 885 St Anthony Ave N      |                              | *** Owner and Taxpay    | ver ***                 |                 | ,           |                    |
| St Paul MN 55104-4736     |                              |                         |                         |                 |             |                    |
| *885 ST ANTHONY AVE       |                              |                         | Total Assessment:       |                 | \$117.80    |                    |
| *Ward: 1                  |                              |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020 |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                              |                         | Payoff Amount:          |                 | \$117.80    |                    |

| Owner or Taxpayer                            | <b>Property Description</b>                                   | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Charles Edward Walker                        | WAGNER AND GASSER'S ADDITION<br>TO ST. PAUL, MINNESOTA LOT 25 | Delinquent Trash Bill   |                         | 117.80          | \$117.80    | 35-29-23-31-0103   |
| 943 Saint Anthony Ave                        | BLK 1   |                         |                         |                 | \$117.80    |                    |
| St Paul MN 55104-4737<br>*943 ST ANTHONY AVE |   | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *Ward: 1                                     |   |                         | Total Assessment:       |                 | \$117.80    |                    |
| *Pending as of: 1/13/2020                    |   |                         | This Payment:           |                 | \$0.00      |                    |
| · ·  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$117.80    |                    |
|  | WAGNER AND GASSER'S ADDITION                                  | Delinquent Trash Bill   |                         |                 |             | 35-29-23-31-0096   |
| 971 St Anthony Ave                           | TO ST. PAUL, MINNESOTA LOT 18                                 | 1                       |                         | _               | \$117.80    | 33-27-23-31-0070   |
| St Paul MN 55104-4737                        | BLK 1   | *** Owner and Taxpay    | /er ***                 | \$117.00        |             |                    |
| *971 ST ANTHONY AVE                          |   | 1 2                     |                         |                 |             |                    |
| *Ward: 1                                     |   |                         | Total Assessment:       | _               | \$117.80    |                    |
| *Pending as of: 1/13/2020                    |   |                         | This Payment:           |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$117.80    |                    |
|  | LEFFMAN AND HAAS' ADDITION TO                                 | Delinquent Trash Bill   |                         |                 |             | 35-29-23-23-0010   |
| 368 Rose Ave E                               | ST. PAUL LOTS 3 AND LOT 4 BLK 1                               |                         |                         | =               | \$191.38    |                    |
| St Paul MN 55130-3628<br>*1020 THOMAS AVE    |   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *Ward: 1                                     |   |                         | Total Assessment:       | =               | \$191.38    |                    |
| *Pending as of: 1/13/2020                    |   |                         | This Payment:           |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$191.38    |                    |

| Owner or Taxpayer  | <b>Property Description</b>                                    | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|--|--|---|---|-----------------|--|--------------------|
| Felix Buckley Jones  | LEFFMAN AND HAAS' ADDITION TO                                  | Delinquent Trash Bill                       |   | 246.65          | \$246.65   | 35-29-23-23-0013   |
| 1032 Thomas Ave  | ST. PAUL W 1/2 OF LOT 7 & ALL OF<br>LOTS 8 & LOT 9 BLK 1       |   |   |                 | \$246.65   |                    |
| St Paul MN 55104-2638  |  | *** Owner and Taxpay                        | er ***  |                 |  |                    |
| *1032 THOMAS AVE   |  |   | T . 1 .   |                 | Ф2.4.C.C5  |                    |
| *Ward: 1   |  |   | Total Assessment:   |                 | \$246.65   |                    |
| *Pending as of: 1/13/2020  |  |   | This Payment: Current Year Principal:   |                 | \$0.00<br>\$0.00   |                    |
|  |  |   | Current Year Interest:  |                 | \$0.00<br>\$0.00   |                    |
|  |  |   | Payoff Amount:  |                 | \$246.65   |                    |
| Bret A Hazlett 1056 Thomas Ave St Paul MN 55104-2639 *1056 THOMAS AVE *Ward: 1 *Pending as of: 1/13/2020 | KELLY'S RE-ARRANGEMENT OF BLOCK 1, OXFORD ADDITION LOT 5 BLK 1 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 110.48          | \$110.48<br>\$110.48<br>\$110.48<br>\$0.00<br>\$0.00<br>\$0.00<br>\$110.48 | 35-29-23-23-0100   |
| Brian T Johnson 1061 Thomas Ave  | JOHN A. COKE'S ADDITION TO ST. PAUL WITH ESMT LOT 11 BLK 2     | Delinquent Trash Bill                       |   |                 | \$110.48<br>\$110.48   | 35-29-23-22-0178   |
| St Paul MN 55104-2640  |  | *** Owner and Taxpay                        | er ***  |                 |  |                    |
| *1061 THOMAS AVE   |  |   |   |                 | ****   |                    |
| *Ward: 1   |  |   | Total Assessment:   |                 | \$110.48   |                    |
| *Pending as of: 1/13/2020  |  |   | This Payment:   |                 | \$0.00   |                    |
|  |  |   | Current Year Principal:   |                 | \$0.00   |                    |
|  |  |   | Current Year Interest:  |                 | \$0.00   |                    |
|  |  |   | Payoff Amount:  |                 | \$110.48   |                    |

| Owner or Taxpayer         | <b>Property Description</b>       | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Erin D Ditmarson          | JOHN A. COKE'S ADDITION TO ST.    | Delinquent Trash Bill                 |                         | 9.60            | \$9.60      | 35-29-23-22-0177   |
| Keith Werner              | PAUL LOT 10 BLK 2                 |                                       |                         | =               | \$9.60      |                    |
| 1065 Thomas Ave           |                                   | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| St Paul MN 55104-2640     |                                   |                                       |                         | _               |             |                    |
| *1065 THOMAS AVE          |                                   |                                       | Total Assessment:       |                 | \$9.60      |                    |
| *Ward: 1                  |                                   |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020 |                                   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                   |                                       | Payoff Amount:          |                 | \$9.60      |                    |
|                           | CHUTE BROTHERS DIVISION NO. 3     |                                       |                         | 228.31          |             | 35-29-23-14-0003   |
| Michael Tavernier         | ADDITION TO THE CITY OF ST. PAUL, |                                       |                         | =               | \$228.31    |                    |
| Po Box 40221              | MINN. LOT 6                       | *** Owner and Taxpay                  | er ***                  |                 | Ψ220.51     |                    |
| St Paul MN 55104-8221     |                                   | 1 .                                   |                         |                 |             |                    |
| *642 THOMAS AVE           |                                   |                                       | Total Assessment:       |                 | \$228.31    |                    |
| *Ward: 1                  |                                   |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020 |                                   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                   |                                       | Payoff Amount:          |                 | \$228.31    |                    |
| Bertha M Brown            | CHUTE BROTHERS DIVISION NO. 3     | — — — — — — — — — — — — — — — — — — — |                         | 110.48          |             | 35-29-23-14-0005   |
| 648 Thomas Ave            | ADDITION TO THE CITY OF ST. PAUL, | -                                     |                         | _               | \$110.48    | 20 27 20 11 0000   |
| St Paul MN 55104-2743     | MINN. LOT 8                       | *** Owner and Taxpay                  | er ***                  |                 | Ψ110.40     |                    |
| *648 THOMAS AVE *Ward: 1  |                                   |                                       | Total Assessment:       | =               | \$110.48    |                    |
| *Pending as of: 1/13/2020 |                                   |                                       | This Payment:           |                 | \$0.00      |                    |
|                           |                                   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                   |                                       | Payoff Amount:          |                 | \$110.48    |                    |

**Ratification Date:** 

| Owner or Taxpayer  | <b>Property Description</b>  | Item Description                            | Unit Rate   | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|--|--|---|---|-----------------|--|--------------------|
| Ann Burton   | CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL,              | Delinquent Trash Bill                       | 1.00  | 117.80          | \$117.80   | 35-29-23-14-0012   |
| 3621 Fairfax St Apt 3<br>Eau Claire WI 54701-7897  | MINN. LOT 14   | ***   |   |                 | \$117.80   |                    |
| *674 THOMAS AVE  |  | *** Owner ***                               |   |                 |  |                    |
| *Ward: 1   |  |   | Total Assessment:   |                 | \$117.80   |                    |
| *Pending as of: 1/13/2020  |  |   | This Payment:   |                 | \$0.00   |                    |
| -  |  |   | Current Year Principal:   |                 | \$0.00   |                    |
|  |  |   | Current Year Interest:  |                 | \$0.00   |                    |
|  |  |   | Payoff Amount:  |                 | \$117.80   |                    |
| Calvin Burton  | CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL,              | *** Taxpayer and 3rd I                      | Party ***   |                 |  | 35-29-23-14-0012   |
| 362 Ruthie Ln<br>Hudson WI 54016-8132  | MINN. LOT 14   |   | Total Assessment:   |                 | \$117.80   |                    |
| *674 THOMAS AVE  |  |   | This Payment:   |                 | \$0.00   |                    |
| *Ward: 1   |  |   | Current Year Principal:   |                 | \$0.00   |                    |
| *Pending as of: 1/13/2020  |  |   | Current Year Interest:  |                 | \$0.00   |                    |
| <u> </u>   |  |   | Payoff Amount:  |                 | \$117.80   |                    |
| Grace L Hutchinson 689 Thomas Ave St Paul MN 55104-2746 *689 THOMAS AVE *Ward: 1 *Pending as of: 1/13/2020 | CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 28 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 110.48          | \$110.48<br>\$110.48<br>\$110.48<br>\$0.00<br>\$0.00<br>\$0.00<br>\$110.48 | 35-29-23-11-0185   |
| Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *702 THOMAS AVE *Ward: 1 *Pending as of: 1/13/2020        | CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6  | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment:   | 228.31          | \$228.31<br>\$228.31<br>\$228.31<br>\$0.00                                 | 35-29-23-14-0034   |
|  |  |   | Current Year Principal:   |                 | \$0.00   |                    |
|  |  |   | Current Year Interest: Payoff Amount:   |                 | \$0.00<br><b>\$228.31</b>  |                    |
|  |  |   | i ayon Amoullt.   |                 | 9440.31  |                    |

| Owner or Taxpayer                        | <b>Property Description</b>                       | <b>Item Description</b>         | <u>Unit Rate</u>        | Quantity     | Charge Amts | Property ID      |  |  |
|--|---|---------------------------------|-------------------------|--------------|-------------|------------------|--|--|
| Toua Terly Lor                           | CHUTE BROTHERS DIVISION NO. 6                     | Delinquent Trash Bill           |                         | 80.90        | \$80.90     | 35-29-23-14-0039 |  |  |
| Mai Yang Lor                             | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 11 |                                 |                         | _            | \$80.90     |                  |  |  |
| 720 Thomas Ave                           |   | *** Owner and Taxpay            | /er ***                 |              |             |                  |  |  |
| St Paul MN 55104-2745                    |   |                                 |                         |              |             |                  |  |  |
| *720 THOMAS AVE                          |   |                                 | Total Assessment:       |              | \$80.90     |                  |  |  |
| *Ward: 1                                 |   |                                 | This Payment:           |              | \$0.00      |                  |  |  |
| *Pending as of: 1/13/2020                |   |                                 | Current Year Principal: |              | \$0.00      |                  |  |  |
|  |   |                                 | Current Year Interest:  |              | \$0.00      |                  |  |  |
|  |   |                                 | Payoff Amount:          |              | \$80.90     |                  |  |  |
|  | CHUTE BROTHERS DIVISION NO. 14                    | Delinquent Trash Bill           |                         | 117.80       | \$117.80    | 35-29-23-13-0030 |  |  |
| 802 Thomas Ave                           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 1  |                                 |                         | _            | \$117.80    |                  |  |  |
| St Paul MN 55104-2749                    | MINN. EOT   | *** Owner and Taxpayer ***      |                         |              |             |                  |  |  |
| *802 THOMAS AVE                          |   |                                 |                         |              |             |                  |  |  |
| *Ward: 1                                 |   |                                 | Total Assessment:       |              | \$117.80    |                  |  |  |
| *Pending as of: 1/13/2020                |   |                                 | This Payment:           |              | \$0.00      |                  |  |  |
|  |   |                                 | Current Year Principal: |              | \$0.00      |                  |  |  |
|  |   |                                 | Current Year Interest:  |              | \$0.00      |                  |  |  |
|  |   |                                 | Payoff Amount:          |              | \$117.80    |                  |  |  |
| Meredith J Gillies                       | CHUTE BROTHERS DIVISION NO. 13                    | — — — — — Delinquent Trash Bill |                         | 80.90        |             | 35-29-23-12-0191 |  |  |
| 823 Thomas Ave                           | ADDITION TO THE CITY OF ST. PAUL,                 |                                 |                         | _            | \$80.90     |                  |  |  |
| St Paul MN 55104-2750<br>*823 THOMAS AVE | MINN. LOT 25                                      | *** Owner and Taxpay            | /er ***                 |              | ψου.>σ      |                  |  |  |
| *Ward: 1                                 |   |                                 | Total Assessment:       | <del>-</del> | \$80.90     |                  |  |  |
| *Pending as of: 1/13/2020                |   |                                 | This Payment:           |              | \$0.00      |                  |  |  |
|  |   |                                 | Current Year Principal: |              | \$0.00      |                  |  |  |
|  |   |                                 | Current Year Interest:  |              | \$0.00      |                  |  |  |
|  |   |                                 | Payoff Amount:          |              | \$80.90     |                  |  |  |

| Owner or Taxpayer                     | <b>Property Description</b>                      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael A Carvale                     | CHUTE BROTHERS DIVISION NO. 14                   | Delinquent Trash Bill   |                         | 110.48          | \$110.48    | 35-29-23-13-0038   |
| 834 Thomas Ave                        | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 9 |                         |                         |                 | \$110.48    |                    |
| St Paul MN 55104-2749                 |  | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *834 THOMAS AVE<br>*Ward: 1           |  |                         | Total Assessment:       | _               | \$110.48    |                    |
| *Pending as of: 1/13/2020             |  |                         | This Payment:           |                 | \$0.00      |                    |
| 1 chang as of. 1/15/2020              |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                       |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                       |  |                         | Payoff Amount:          |                 | \$110.48    |                    |
| William J Leitner Jr                  | CHUTE BROTHERS DIVISION NO. 13                   |                         |                         |                 |             | 35-29-23-12-0183   |
| XXX I nomas Ave                       | ADDITION TO THE CITY OF ST. PAUL,                | •                       |                         | =               | \$110.48    | 00 27 20 12 0100   |
| St Paul MN 55104-2750                 | MINN. LOT 17                                     | *** Owner and Taxpay    | /er ***                 | \$110.40        |             |                    |
| *853 THOMAS AVE                       |  |                         |                         |                 |             |                    |
| *Ward: 1                              |  |                         | Total Assessment:       |                 | \$110.48    |                    |
| *Pending as of: 1/13/2020             |  |                         | This Payment:           |                 | \$0.00      |                    |
|                                       |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                       |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                       |  |                         | Payoff Amount:          |                 | \$110.48    |                    |
| Thomas J Delisle Trustee              | VICTORIA STREET ADDITION TO ST.                  | Delinquent Trash Bill   |                         | 175.54          | \$175.54    | 35-29-23-24-0002   |
| Carol A Delisle Trustee               | PAUL E 1/2 OF LOT 4 AND ALL OF<br>LOT 3 BLK 1    |                         |                         | =               | \$175.54    |                    |
| Po Box 17122<br>St Paul MN 55117-0075 |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *868 THOMAS AVE                       |  |                         | Total Assessment:       |                 | \$175.54    |                    |
| *Ward: 1                              |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 1/13/2020             |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                       |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                       |  |                         | Payoff Amount:          |                 | \$175.54    |                    |

**Ratification Date:** 

| Owner or Taxpayer         | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Kevin Pollard             | UNIVERSITY AVE. ADD. LOT 3 BLK  | Delinquent Trash Bill   | 1.00                    | 117.80          | \$117.80    | 35-29-23-24-0112 |
| 944 Thomas Ave            | 1                               |                         |                         | <del></del>     | \$117.80    |                  |
| St Paul MN 55104-2634     |                                 | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *944 THOMAS AVE           |                                 |                         |                         | _               |             |                  |
| *Ward: 1                  |                                 |                         | Total Assessment:       |                 | \$117.80    |                  |
| *Pending as of: 1/13/2020 |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                 |                         | Payoff Amount:          |                 | \$117.80    |                  |
|                           | UNIVERSITY AVE. ADD. LOT 4 BLK  | Delinquent Trash Bill   |                         |                 |             | 35-29-23-24-0113 |
| 6354 Willow Ln            | 1                               |                         |                         | =               | \$110.48    |                  |
| Minneapolis MN 55430-1905 |                                 | *** Owner and Taxpay    | ver ***                 |                 | *******     |                  |
| *948 THOMAS AVE           |                                 |                         |                         |                 |             |                  |
| *Ward: 1                  |                                 |                         | Total Assessment:       | =               | \$110.48    |                  |
| *Pending as of: 1/13/2020 |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                 |                         | Payoff Amount:          |                 | \$110.48    |                  |
| Brian Molstad             | ELDER ADDITION, ST. PAUL, MINN. | Delinquent Trash Bill   |                         |                 |             | 35-29-23-24-0116 |
| 960 Thomas Ave            | LOT 3 BLK 1                     | -                       |                         | =               | \$110.48    | 00 27 20 21 0110 |
| St Paul MN 55104-2634     |                                 | *** Owner and Taxpay    | /er ***                 |                 | ψ110.40     |                  |
| *960 THOMAS AVE           |                                 |                         |                         |                 |             |                  |
| *Ward: 1                  |                                 |                         | Total Assessment:       | =               | \$110.48    |                  |
| *Pending as of: 1/13/2020 |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                 |                         | Payoff Amount:          |                 | \$110.48    |                  |

Resolution #:

| Owner or Taxpayer                           | <b>Property Description</b>   | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|---|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Nubia Esparza                               | ELDER ADDITION, ST. PAUL, MINN. E<br>40 FT OF LOT 4 BLK 1   | Delinquent Trash Bill           | 1.00                    | 117.80          | \$117.80    | 35-29-23-24-0117 |
| 964 Thomas Ave                              | 40 FT OF LOT 4 BLK T  |                                 |                         | _               | \$117.80    |                  |
| St Paul MN 55104-2634                       |   | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *964 THOMAS AVE<br>*Ward: 1                 |   |                                 | Total Assessment:       |                 | \$117.80    |                  |
| *Pending as of: 1/13/2020                   |   |                                 | This Payment:           |                 | \$0.00      |                  |
|   |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                 | Payoff Amount:          |                 | \$117.80    |                  |
| Sean M Sheppheard                           | CHATSWORTH ST. ADDITION TO THE  | — — — — — Delinquent Trash Bill |                         |                 |             |                  |
| 3351 Coachman Rd Apt 204                    | CITY OF ST. PAUL, RAMSEY CO.,   |                                 |                         | _               | \$110.48    | 00 27 20 21 0000 |
| Eagan MN 55121-1825                         | MINN. LOT 12 BLK 2  | *** Owner and Taxpay            | er ***                  |                 | ψ110.40     |                  |
| *971 THOMAS AVE                             |   |                                 |                         |                 |             |                  |
| *Ward: 1                                    |   |                                 | Total Assessment:       |                 | \$110.48    |                  |
| *Pending as of: 1/13/2020                   |   |                                 | This Payment:           |                 | \$0.00      |                  |
|   |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                 | Payoff Amount:          |                 | \$110.48    |                  |
| Florence Marco                              | CHUTE BROTHERS DIVISION NO. 16  |                                 |                         |                 |             | 35-29-23-42-0006 |
| 822 University Ave W                        | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 6  |                                 |                         | _               | \$244.16    |                  |
| St Paul MN 55104-4807 *822 UNIVERSITY AVE W | MINICE OF THE PROPERTY OF THE | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *Ward: 1                                    |   |                                 | Total Assessment:       |                 | \$244.16    |                  |
| *Pending as of: 1/13/2020                   |   |                                 | This Payment:           |                 | \$0.00      |                  |
|   |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                 | Payoff Amount:          |                 | \$244.16    |                  |

**Ratification Date:** 

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| Owner or Taxpayer         | <b>Property Description</b>     | <b>Item Description</b>             | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID       |
|---------------------------|---------------------------------|-------------------------------------|-------------------------|-----------------|-------------|-------------------|
| Bruce W Stone             | STOLL'S ADDITION LOT 7 BLK 1    | Delinquent Trash Bill               | 1.00                    | 110.48          | \$110.48    | 35-29-23-22-0028  |
| 75 Rhode Island Ave S     |                                 |                                     |                         | _               | \$110.48    |                   |
| Minneapolis MN 55426-1512 |                                 | *** Owner and Taxpay                | er ***                  |                 |             |                   |
| *1006 VAN BUREN AVE       |                                 |                                     |                         | _               |             |                   |
| *Ward: 1                  |                                 |                                     | Total Assessment:       |                 | \$110.48    |                   |
| *Pending as of: 1/13/2020 |                                 |                                     | This Payment:           |                 | \$0.00      |                   |
|                           |                                 |                                     | Current Year Principal: |                 | \$0.00      |                   |
|                           |                                 |                                     | Current Year Interest:  |                 | \$0.00      |                   |
|                           |                                 |                                     | Payoff Amount:          |                 | \$110.48    |                   |
|                           | STOLL'S ADDITION LOT 1 BLK 1    |                                     |                         |                 |             | 35-29-23-22-0034  |
| 1036 Van Buren Ave        |                                 |                                     |                         | _               | \$110.48    | 00 27 20 22 000 1 |
| St Paul MN 55104-2127     |                                 | *** Owner and Taxpay                | er ***                  |                 | \$110.40    |                   |
| *1036 VAN BUREN AVE       |                                 | 1 3                                 |                         |                 |             |                   |
| *Ward: 1                  |                                 |                                     | Total Assessment:       | -               | \$110.48    |                   |
| *Pending as of: 1/13/2020 |                                 |                                     | This Payment:           |                 | \$0.00      |                   |
| -                         |                                 |                                     | Current Year Principal: |                 | \$0.00      |                   |
|                           |                                 |                                     | Current Year Interest:  |                 | \$0.00      |                   |
|                           |                                 |                                     | Payoff Amount:          |                 | \$110.48    |                   |
| Matthew Johnson           | UNIVERSITY VIEW ADDITION TO ST. | — — — — — — — Delinquent Trash Bill |                         |                 |             | 35-29-23-22-0108  |
| 1054 Van Buren Ave        | PAUL, MINN. LOT 4 BLK 2         |                                     |                         | _               | \$117.80    | 00 29 20 22 0100  |
| St Paul MN 55104-2130     |                                 | *** Owner and Taxpay                | er ***                  |                 | \$117.00    |                   |
| *1054 VAN BUREN AVE       |                                 | 1 3                                 |                         |                 |             |                   |
| *Ward: 1                  |                                 |                                     | Total Assessment:       | -               | \$117.80    |                   |
| *Pending as of: 1/13/2020 |                                 |                                     | This Payment:           |                 | \$0.00      |                   |
| -                         |                                 |                                     | Current Year Principal: |                 | \$0.00      |                   |
|                           |                                 |                                     | Current Year Interest:  |                 | \$0.00      |                   |
|                           |                                 |                                     | Payoff Amount:          |                 | \$117.80    |                   |

| Owner or Taxpayer  | <b>Property Description</b>                                  | <b>Item Description</b>                     | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts                                | Property ID      |
|--|--|---|--|-----------------|--|------------------|
| Daniel D Mortinsen   | SYNDICATE NO. 4 ADDITION LOT 22<br>BLK 1                     | Delinquent Trash Bill                       |  | 4.80            | \$4.80                                     | 35-29-23-11-0018 |
| Dianne Mortinsen   | BLK 1  |   |  | _               | \$4.80                                     |                  |
| 653 Van Buren Ave  |  | *** Owner and Taxpay                        | /er ***  |                 |  |                  |
| St Paul MN 55104-1659  |  |   |  |                 | 0.1.00                                     |                  |
| *653 VAN BUREN AVE   |  |   | Total Assessment:                              |                 | \$4.80                                     |                  |
| *Ward: 1 *Panding on of: 1/12/2020   |  |   | This Payment:                                  |                 | \$0.00                                     |                  |
| *Pending as of: 1/13/2020  |  |   | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00                           |                  |
|  |  |   | Payoff Amount:                                 |                 | \$0.00<br><b>\$4.80</b>                    |                  |
| Lau V To 666 Van Burn Ave St Paul MN 55104-1658 *666 VAN BUREN AVE *Ward: 1  | DALE STREET ADDITION E 35 FT OF<br>LOT 12                    | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment:                              | 110.48          | \$110.48                                   | 35-29-23-11-0093 |
| *Pending as of: 1/13/2020  |  |   | This Payment: Current Year Principal:          |                 | \$0.00<br>\$0.00                           |                  |
|  |  |   | Current Year Interest:                         |                 | \$0.00<br>\$0.00                           |                  |
|  |  |   | Payoff Amount:                                 |                 | \$110.48                                   |                  |
| Swiss Guard Real Estate Llc 2924 Cydebank Cir Birmingham AL 35242-6117 *672 VAN BUREN AVE *Ward: 1 *Pending as of: 1/13/2020 | DALE STREET ADDITION W 10 FT OF LOT 13 AND EX W 15 FT LOT 14 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment:                |                 | \$117.80<br>\$117.80<br>\$117.80<br>\$0.00 | 35-29-23-11-0095 |
|  |  |   | Current Year Principal:                        |                 | \$0.00                                     |                  |
|  |  |   | Current Year Interest:                         |                 | \$0.00                                     |                  |
|  |  |   | Payoff Amount:                                 |                 | \$117.80                                   |                  |

| Owner or Taxpayer   | <b>Property Description</b>                               | <b>Item Description</b>                     | Unit Rate   | <b>Quantity</b> | Charge Amts  | Property ID      |
|---|---|---|---|-----------------|--|------------------|
| Jaguar Capital Llc  | SYNDICATE NO. 4 ADDITION LOT 26 BLK 2                     | Delinquent Trash Bill                       | 1.00  | 110.48          | \$110.48   | 35-29-23-11-0052 |
| 8511 Carriage Hill Rd   | BLK 2   |   |   |                 | \$110.48   |                  |
| Savage MN 55378-2338  |   | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| *699 VAN BUREN AVE<br>*Ward: 1  |   |   | T-4-1 A   | _               | ¢110.49  |                  |
| *Pending as of: 1/13/2020   |   |   | Total Assessment: This Payment:   |                 | \$110.48<br>\$0.00   |                  |
| rending as of. 1/13/2020  |   |   | Current Year Principal:   |                 | \$0.00   |                  |
|   |   |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |   |   | Payoff Amount:  |                 | \$110.48   |                  |
| Khadar W Mohamed Muna Abdisalan 707 Van Buren Ave St Paul MN 55104-1661 *707 VAN BUREN AVE *Ward: 1 *Pending as of: 1/13/2020 | SYNDICATE NO. 4 ADDITION LOT 24 BLK 2                     | — — — — — — — — — — — — — — — — — — —       | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 4.80            | \$4.80<br>\$4.80<br>\$4.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$4.80 | 35-29-23-11-0050 |
| Nhia Koua Thao Vang Xiong 722 Van Buren Ave St Paul MN 55104-1660 *722 VAN BUREN AVE *Ward: 1 *Pending as of: 1/13/2020       | ST. ALBANS STREET ADDITION TO THE CITY OF ST. PAUL LOT 11 | Delinquent Trash Bill  *** Owner and Taxpay |   | 5.12            | \$5.12<br>\$5.12<br>\$5.12<br>\$0.00<br>\$0.00<br>\$0.00<br>\$5.12 | 35-29-23-11-0067 |

| Owner or Taxpayer                                   | <b>Property Description</b>        | <b>Item Description</b> | Unit Rate                                      | Quantity     | Charge Amts           | Property ID      |
|---|------------------------------------|-------------------------|--|--------------|-----------------------|------------------|
| S & R Consulting Llc                                | SYNDICATE NO. 4 ADDITION LOT 19    | Delinquent Trash Bill   |  | 117.80       | \$117.80              | 35-29-23-11-0045 |
| 1465 Ames Ave                                       | BLK 2                              |                         |  | _            | \$117.80              |                  |
| St Paul MN 55106-3528<br>* <b>727 VAN BUREN AVE</b> |                                    | *** Owner and Taxpay    | /er ***  |              |                       |                  |
| *Ward: 1  |                                    |                         | Total Assessment:                              |              | \$117.80              |                  |
| *Pending as of: 1/13/2020                           |                                    |                         | This Payment:                                  |              | \$0.00                |                  |
|   |                                    |                         | Current Year Principal:                        |              | \$0.00                |                  |
|   |                                    |                         | Current Year Interest:                         |              | \$0.00                |                  |
|   |                                    |                         | Payoff Amount:                                 |              | \$117.80              |                  |
| United Hmong Investment Llc                         | ST. ALBANS STREET ADDITION TO      |                         |  |              |                       | 35-29-23-11-0069 |
| 778 Viking Dr                                       | THE CITY OF ST. PAUL W 3 FT OF LOT | 1                       |  | _            | \$354.02              | 33-27-23-11-0007 |
| Maplewood MN 55117-1666                             | 12 AND ALL OF LOT 13               | *** Owner and Taxpay    | \$334.02                                       |              |                       |                  |
| *728 VAN BUREN AVE *Ward: 1                         |                                    |                         | Total Assessment:                              |              | \$354.02              |                  |
| *Pending as of: 1/13/2020                           |                                    |                         | This Payment:                                  |              | \$0.00                |                  |
| -   |                                    |                         | Current Year Principal:                        |              | \$0.00                |                  |
|   |                                    |                         | Current Year Interest:                         |              | \$0.00                |                  |
|   |                                    |                         | Payoff Amount:                                 |              | \$354.02              |                  |
|   | SYNDICATE NO. 4 ADDITION EX W 38   |                         |  | <del> </del> | — — <u>\$718.54</u> — | 35-29-23-12-0027 |
| 1195 Edgerton St                                    | FT LOT 29 AND ALL OF LOT 30 BLK    | Domiquent Tuest Bir     | 1100   | -            | \$718.54              | 33-29-23-12-0027 |
| St Paul MN 55130-3636                               | 3                                  | *** Owner and Taxpay    | /er ***  |              | \$/18.34              |                  |
| *741 VAN BUREN AVE                                  |                                    |                         |  | _            |                       |                  |
| *Ward: 1  |                                    |                         | Total Assessment:                              |              | \$718.54              |                  |
| *Pending as of: 1/13/2020                           |                                    |                         | This Payment:                                  |              | \$0.00                |                  |
|   |                                    |                         | Current Year Principal: Current Year Interest: |              | \$0.00                |                  |
|   |                                    |                         |  |              | \$0.00                |                  |
|   |                                    |                         | Payoff Amount:                                 |              | \$718.54              |                  |

| Owner or Taxpayer          | <b>Property Description</b>                            | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|----------------------------|--|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Ly Vang                    | GROTTO STREET ADDITION TO THE CITY OF SAINT PAUL LOT 4 | Delinquent Trash Bill   |                                       | 228.31          | \$228.31                  | 35-29-23-12-0083   |
| 9965 57th St N             | CITTOF SAINT FACE LOT 4                                |                         |                                       |                 | \$228.31                  |                    |
| Lake Elmo MN 55042-9588    |  | *** Owner and Taxpay    | /er ***                               |                 |                           |                    |
| *754 VAN BUREN AVE         |  |                         |                                       |                 | 0000.01                   |                    |
| *Ward: 1                   |  |                         | Total Assessment:                     |                 | \$228.31                  |                    |
| *Pending as of: 1/13/2020  |  |                         | This Payment:                         |                 | \$0.00                    |                    |
|                            |  |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                            |  |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$228.31</b> |                    |
|                            |  |                         | rayon Amount.                         |                 | ψ <b>220.0</b> 1          |                    |
| Trai Nguyen                | GROTTO STREET ADDITION TO THE                          | Delinquent Trash Bill   |                                       | 110.48          | \$110.48                  | 35-29-23-12-0085   |
| 3629 St Francis Way Unit D | CITY OF SAINT PAUL LOT 6                               |                         |                                       | _               | \$110.48                  |                    |
| Eagan MN 55123-1129        |  | *** Owner and Taxpay    | er ***                                |                 |                           |                    |
| *760 VAN BUREN AVE         |  |                         |                                       |                 |                           |                    |
| *Ward: 1                   |  |                         | Total Assessment:                     |                 | \$110.48                  |                    |
| *Pending as of: 1/13/2020  |  |                         | This Payment:                         |                 | \$0.00                    |                    |
|                            |  |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                            |  |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                            |  |                         | Payoff Amount:                        |                 | \$110.48                  |                    |
| Rogene A Beckman           | GROTTO STREET ADDITION TO THE                          |                         |                                       | 110.48          |                           | 35-29-23-12-0088   |
| 3743 Stacy Cir             | CITY OF SAINT PAUL LOT 9                               | •                       |                                       | =               | \$110.48                  | 20 27 20 12 0000   |
| St Paul MN 55110-1849      |  | *** Owner and Taxpay    | /er ***                               |                 | \$110.40                  |                    |
| *774 VAN BUREN AVE         |  |                         |                                       |                 |                           |                    |
| *Ward: 1                   |  |                         | Total Assessment:                     | -               | \$110.48                  |                    |
| *Pending as of: 1/13/2020  |  |                         | This Payment:                         |                 | \$0.00                    |                    |
|                            |  |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                            |  |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                            |  |                         | Payoff Amount:                        |                 | \$110.48                  |                    |

| Owner or Taxpayer                           | <b>Property Description</b>     | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
|---|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------------|--------------------|
| Kristina Kiefer                             | SYNDICATE NO. 4 ADDITION LOT 20 | Delinquent Trash Bill             | 1.00                    | 797.47          | \$797.47          | 35-29-23-12-0017   |
| 783 Van Buren Ave Apt 1                     | BLK 3                           |                                   |                         | <del></del>     | \$797.47          |                    |
| St Paul MN 55104-1663<br>*783 VAN BUREN AVE |                                 | *** Owner and Taxpay              | /er ***                 |                 |                   |                    |
| *Ward: 1                                    |                                 |                                   | Total Assessment:       |                 | \$797.47          |                    |
| *Pending as of: 1/13/2020                   |                                 |                                   | This Payment:           |                 | \$0.00            |                    |
|   |                                 |                                   | Current Year Principal: |                 | \$0.00            |                    |
|   |                                 |                                   | Current Year Interest:  |                 | \$0.00            |                    |
|   |                                 |                                   | Payoff Amount:          |                 | \$797.47          |                    |
| Joseph Metzler                              | SYNDICATE NO. 4 ADDITION LOT 18 |                                   |                         |                 |                   | 35-29-23-12-0015   |
| 791 Van Buren Ave                           | BLK 3                           | •                                 |                         | =               | \$117.80          | 03 27 20 12 0013   |
| St Paul MN 55104-1663                       |                                 | *** Owner and Taxpay              | ver ***                 |                 | \$117.00          |                    |
| *791 VAN BUREN AVE                          |                                 | 1 7                               |                         |                 |                   |                    |
| *Ward: 1                                    |                                 |                                   | Total Assessment:       |                 | \$117.80          |                    |
| *Pending as of: 1/13/2020                   |                                 |                                   | This Payment:           |                 | \$0.00            |                    |
|   |                                 |                                   | Current Year Principal: |                 | \$0.00            |                    |
|   |                                 |                                   | Current Year Interest:  |                 | \$0.00            |                    |
|   |                                 |                                   | Payoff Amount:          |                 | \$117.80          |                    |
|   | SYNDICATE NO. 4 ADDITION LOT 16 | — — — — — — Delinquent Trash Bill |                         | 69.95           |                   |                    |
| 799 Van Buren Ave                           | BLK 3                           |                                   |                         | _               | \$69.95           |                    |
| St Paul MN 55104-1663                       |                                 | *** Owner and Taxpay              | /er ***                 |                 | <b>403.30</b>     |                    |
| *799 VAN BUREN AVE<br>*Ward: 1              |                                 |                                   | Total Assessment:       | =               | \$69.95           |                    |
| *Pending as of: 1/13/2020                   |                                 |                                   | This Payment:           |                 | \$09.93<br>\$0.00 |                    |
| 1 chaing as of. 1/15/2020                   |                                 |                                   | Current Year Principal: |                 | \$0.00            |                    |
|   |                                 |                                   | Current Year Interest:  |                 | \$0.00            |                    |
|   |                                 |                                   | Payoff Amount:          |                 | \$69.95           |                    |

|  |                                 | Ratification Date:      | Resolution #:   |                 |             |                    |
|--|---------------------------------|-------------------------|---|-----------------|-------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate   | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Torrina A Burns  | SYNDICATE NO. 4 ADDITION LOT 29 | Delinquent Trash Bill   |   | 110.48          | \$110.48    | 35-29-23-12-0053   |
| 807 Van Buren Ave  | BLK 4                           |                         |   | _               | \$110.48    |                    |
| St Paul MN 55104-1665  |                                 | *** Owner and Taxpay    | er ***  |                 |             |                    |
| *807 VAN BUREN AVE   |                                 |                         |   |                 |             |                    |
| *Ward: 1   |                                 |                         | Total Assessment:   |                 | \$110.48    |                    |
| *Pending as of: 1/13/2020                                      |                                 |                         | This Payment:   |                 | \$0.00      |                    |
|  |                                 |                         | Current Year Principal:   |                 | \$0.00      |                    |
|  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                 |                         | Payoff Amount:  |                 | \$110.48    |                    |
| 778 Viking Dr<br>Maplewood MN 55117-1666<br>*850 VAN BUREN AVE | CITY OF SAINT PAUL LOT 13       | *** Owner and Taxpay    | er ***  |                 | \$117.80    |                    |
| *Ward: 1   |                                 |                         | Total Assessment:   |                 | \$117.80    |                    |
| *Pending as of: 1/13/2020                                      |                                 |                         | This Payment:   |                 | \$0.00      |                    |
|  |                                 |                         |   |                 | \$0.00      |                    |
|  |                                 |                         |   |                 | \$0.00      |                    |
|  |                                 |                         | Payoff Amount:  |                 | \$117.80    |                    |
|  |                                 |                         | Current Year Principal:<br>Current Year Interest:<br>Payoff Amount: |                 | \$          | 0.00               |
| Report Totals:   |                                 |                         |   |                 |             |                    |
| 209 Parcel(s)  |                                 |                         | Total Assessment:   |                 | \$28,437.34 |                    |
| 0 Cert. Exempt Parcel(s)                                       |                                 |                         | This Payment:   |                 | \$0.00      |                    |

| Repor | t I | ot | als | : |
|-------|-----|----|-----|---|
|-------|-----|----|-----|---|

| 209 Parcel(s)            | Total Assessment:       | \$28,437.34 |
|--------------------------|-------------------------|-------------|
| 0 Cert. Exempt Parcel(s) | This Payment:           | \$0.00      |
|                          | Current Year Principal: | \$0.00      |
|                          | Current Year Interest:  | \$0.00      |
|                          | Payoff Amount:          | \$28,437.34 |