

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                             | <u>Property Description</u>                                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Dustin Austin<br>1256 7th St E<br>St Paul MN 55106-4016<br><b>*1256 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                            | MESSERLI AND ESCHBACH'S<br>ADDITION E 50 FT OF LOT 3 BLK 2                                              | Delinquent Trash Bill      | 1.00             | 275.02          | \$275.02<br>\$275.02 | 28-29-22-44-0013   |
|                                                                                                                                                      |                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                      |                                                                                                         | Total Assessment:          |                  |                 | \$275.02             |                    |
|                                                                                                                                                      |                                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$275.02</b>      |                    |
| Frnk Real Estate Llc<br>9201 Golden Valley Rd # 503<br>Golden Valley MN 55427-4394<br><b>*1324 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | LORENA PARK PLAT 2, ST. PAUL,<br>MINN. N 1/2 OF VAC ALLEY ADJ AND<br>LOT 6 BLK 3                        | Delinquent Trash Bill      | 1.00             | 100.67          | \$100.67<br>\$100.67 | 27-29-22-33-0078   |
|                                                                                                                                                      |                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                      |                                                                                                         | Total Assessment:          |                  |                 | \$100.67             |                    |
|                                                                                                                                                      |                                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$100.67</b>      |                    |
| Xia Yang<br>1327 7th St E<br>St Paul MN 55106-4101<br><b>*1327 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                 | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA LOT 22 BLK<br>10 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-32-0073   |
|                                                                                                                                                      |                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                      |                                                                                                         | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                      |                                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Aster & Melaku Llc<br>1033 Hazelwood St<br>St Paul MN 55106-3678<br><b>*1330 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | LORENA PARK PLAT 2, ST. PAUL,<br>MINN. N 1/2 OF VAC ALLEY ADJ AND<br>LOT 5 BLK 3 | Delinquent Trash Bill      | 1.00             | 106.26          | \$106.26<br>\$106.26 | 27-29-22-33-0077   |
|                                                                                                                                    |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                  | Total Assessment:          |                  |                 | \$106.26             |                    |
|                                                                                                                                    |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$106.26</b>      |                    |
| Debra Ruth Johnson<br>1364 7th St E<br>St Paul MN 55106-4104<br><b>*1364 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | LORENA PARK PLAT 2, ST. PAUL,<br>MINN. LOTS 8 & LOT 9 BLK 2                      | Delinquent Trash Bill      | 1.00             | 94.05           | \$94.05<br>\$94.05   | 27-29-22-33-0022   |
|                                                                                                                                    |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                  | Total Assessment:          |                  |                 | \$94.05              |                    |
|                                                                                                                                    |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$94.05</b>       |                    |
| Charles E Schneider<br>1382 7th St E<br>St Paul MN 55106-4104<br><b>*1382 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022    | LORENA PARK PLAT 2, ST. PAUL,<br>MINN. LOT 4 BLK 2                               | Delinquent Trash Bill      | 1.00             | 118.71          | \$118.71<br>\$118.71 | 27-29-22-33-0018   |
|                                                                                                                                    |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                  | Total Assessment:          |                  |                 | \$118.71             |                    |
|                                                                                                                                    |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$118.71</b>      |                    |

Ratification Date:      Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                     | <u>Property Description</u>                                                                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Harry Goldstein<br>1440 7th St E<br>St Paul MN 55106-4112<br><b>*1440 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | CRUICKSHANK'S GARDEN LOTS EX<br>ST N PART MEASURING 312 49/100 FT<br>ON E L AND 313 83/100 FT ON W L<br>OF LOT 8 BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 62.27           | \$62.27<br>\$62.27      | 27-29-22-34-0122   |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Total Assessment:       | \$62.27            |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$62.27</b>     |
| Patrick Hasse<br>1453 7th St E<br>St Paul MN 55106-4105<br><b>*1453 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | CRUICKSHANK'S GARDEN LOTS E 50<br>FT OF S 171 FT OF LOT 20 BLK 2                                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36    | 27-29-22-31-0088   |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Deborah Fontaine<br>1528 7th St E<br>St Paul MN 55106-4113<br><b>*1528 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | TILSEN'S FIFTH ADDITION LOT 1<br>BLK 6                                                                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36    | 27-29-22-34-0001   |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                              |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |

| <u>Owner or Taxpayer</u>                                                                                                      | <u>Property Description</u>                 | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Jacob A Shonk<br>1540 7th St E<br>St Paul MN 55106-4239<br><b>*1540 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | DENSLOWS REARRANGEMENT ETC.<br>LOT 10 BLK 5 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 27-29-22-43-0116   |
| *** Owner and Taxpayer ***                                                                                                    |                                             |                         |                  |                 |                         |                    |
|                                                                                                                               |                                             |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                               |                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                               |                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                               |                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                               |                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| Scott R Olchefski<br>1553 7th St E<br>St Paul MN 55106-4238<br><b>*1553 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DENSLOWS REARRANGEMENT ETC.<br>LOT 19 BLK 3 | Delinquent Trash Bill   | 1.00             | 213.49          | \$213.49<br>\$213.49    | 27-29-22-42-0131   |
| *** Owner and Taxpayer ***                                                                                                    |                                             |                         |                  |                 |                         |                    |
|                                                                                                                               |                                             |                         |                  |                 | Total Assessment:       | \$213.49           |
|                                                                                                                               |                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                               |                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                               |                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                               |                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$213.49</b>    |
| David L Meyer<br>359 Michigan St<br>St Paul MN 55102-3107<br><b>*1565 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | DENSLOWS REARRANGEMENT ETC.<br>LOT 22 BLK 3 | Delinquent Trash Bill   | 1.00             | 73.29           | \$73.29<br>\$73.29      | 27-29-22-42-0133   |
| *** Owner and Taxpayer ***                                                                                                    |                                             |                         |                  |                 |                         |                    |
|                                                                                                                               |                                             |                         |                  |                 | Total Assessment:       | \$73.29            |
|                                                                                                                               |                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                               |                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                               |                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                               |                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$73.29</b>     |

Ratification Date: Resolution #:

| Owner or Taxpayer                                                                                                                 | Property Description                        | Item Description      | Unit Rate | Quantity | Charge Amt              | Property ID      |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------|-----------|----------|-------------------------|------------------|
| Christopher L Johnson<br>1593 7th St E<br>St Paul MN 55106-4238<br><b>*1593 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DENSLOWS REARRANGEMENT ETC.<br>LOT 29 BLK 3 | Delinquent Trash Bill | 1.00      | 112.13   | \$112.13<br>\$112.13    | 27-29-22-42-0140 |
| *** Owner and Taxpayer ***                                                                                                        |                                             |                       |           |          |                         |                  |
|                                                                                                                                   |                                             |                       |           |          | Total Assessment:       | \$112.13         |
|                                                                                                                                   |                                             |                       |           |          | This Payment:           | \$0.00           |
|                                                                                                                                   |                                             |                       |           |          | Current Year Principal: | \$0.00           |
|                                                                                                                                   |                                             |                       |           |          | Current Year Interest:  | \$0.00           |
|                                                                                                                                   |                                             |                       |           |          | <b>Payoff Amount:</b>   | <b>\$112.13</b>  |
| Tanja Sharp<br>1615 7th St E<br>St Paul MN 55106<br><b>*1615 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | CEDAR PARK, ST. PAUL LOT 6 BLK 2            | Delinquent Trash Bill | 1.00      | 101.36   | \$101.36<br>\$101.36    | 27-29-22-42-0087 |
| *** Owner ***                                                                                                                     |                                             |                       |           |          |                         |                  |
|                                                                                                                                   |                                             |                       |           |          | Total Assessment:       | \$101.36         |
|                                                                                                                                   |                                             |                       |           |          | This Payment:           | \$0.00           |
|                                                                                                                                   |                                             |                       |           |          | Current Year Principal: | \$0.00           |
|                                                                                                                                   |                                             |                       |           |          | Current Year Interest:  | \$0.00           |
|                                                                                                                                   |                                             |                       |           |          | <b>Payoff Amount:</b>   | <b>\$101.36</b>  |
| Tanja Sharp<br>1615 7th St E<br>St Paul MN 55106<br><b>*1615 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | CEDAR PARK, ST. PAUL LOT 6 BLK 2            | *** Taxpayer ***      |           |          |                         | 27-29-22-42-0087 |
|                                                                                                                                   |                                             |                       |           |          | Total Assessment:       | \$101.36         |
|                                                                                                                                   |                                             |                       |           |          | This Payment:           | \$0.00           |
|                                                                                                                                   |                                             |                       |           |          | Current Year Principal: | \$0.00           |
|                                                                                                                                   |                                             |                       |           |          | Current Year Interest:  | \$0.00           |
|                                                                                                                                   |                                             |                       |           |          | <b>Payoff Amount:</b>   | <b>\$101.36</b>  |

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                          | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Mercy Sendolo<br>Mary Garkolo<br>1624 7th St E<br>St Paul MN 55106-4202<br><b>*1624 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAURLINE ADDITION W 14 FT OF<br>LOT 4 MEALEYS SUBD AND IN SD<br>BEAURLINE ADD LOT 4 | Delinquent Trash Bill<br><br>*** Owner ***              | 1.00             | 112.13          | \$112.13<br>\$112.13                                                                                                                                    | 27-29-22-43-0007   |
|                                                                                                                                           |                                                                                      |                                                         |                  |                 | Total Assessment: \$112.13<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$112.13</b> |                    |
| Mercy Sendolo<br>1624 7th St E<br>St Paul MN 55106-4202<br><b>*1624 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                 | BEAURLINE ADDITION W 14 FT OF<br>LOT 4 MEALEYS SUBD AND IN SD<br>BEAURLINE ADD LOT 4 | *** Taxpayer ***                                        |                  |                 |                                                                                                                                                         | 27-29-22-43-0007   |
|                                                                                                                                           |                                                                                      |                                                         |                  |                 | Total Assessment: \$112.13<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$112.13</b> |                    |
| Natasha Mikulski<br>1670 7th St E<br>St Paul MN 55106-4204<br><b>*1670 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022              | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL LOT 13 BLK 1                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 86.81           | \$86.81<br>\$86.81                                                                                                                                      | 27-29-22-44-0103   |
|                                                                                                                                           |                                                                                      |                                                         |                  |                 | Total Assessment: \$86.81<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$86.81</b>   |                    |
| Nathan Scott<br>1701 7th St E<br>St Paul MN 55106-4203<br><b>*1701 7TH ST E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                  | BIRMINGHAM'S 2ND ADDITION LOT<br>26 BLK 4                                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36                                                                                                                                    | 27-29-22-41-0169   |
|                                                                                                                                           |                                                                                      |                                                         |                  |                 | Total Assessment: \$101.36<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$101.36</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                    | <u>Property Description</u>                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Thomas J Delisle Rev<br>Po 17122<br>St Paul MN 55117-0122<br><b>*1730 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOT 13 BLK 1   | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>27-29-22-44-0010</b> |
|                                                                                                                             |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                             |                                                   | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                             |                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                             |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                             |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                             |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Jerome N Bette<br>1807 7th St E<br>St Paul MN 55119-3418<br><b>*1807 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | HAZEL PARK DIVISION 4 LOT 23 BLK<br>7             | Delinquent Trash Bill      | 1.00             | 68.21           | \$68.21<br>\$68.21   | <b>26-29-22-32-0118</b> |
|                                                                                                                             |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                             |                                                   | Total Assessment:          |                  |                 | \$68.21              |                         |
|                                                                                                                             |                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                             |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                             |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                             |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>       |                         |
| Chou Te Vue<br>1836 7th St E<br>St Paul MN 55119-3419<br><b>*1836 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | AURORA ADDITION TO ST. PAUL,<br>MINN. LOT 1 BLK 2 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | <b>26-29-22-33-0097</b> |
|                                                                                                                             |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                             |                                                   | Total Assessment:          |                  |                 | \$122.83             |                         |
|                                                                                                                             |                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                             |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                             |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                             |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                         |

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                                                                                                                              | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Catherine L Hildebrandt<br>2175 7th St E<br>St Paul MN 55119-3523<br><b>*2175 7TH ST E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | MERIT ADDITION THAT PART OF LOT 4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT W OF THE NE COR OF SD LOT 3; TH | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.05          | \$111.05<br>\$111.05    | 26-29-22-41-0116   |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$111.05           |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.05</b>    |
| Thomas J Delisle Rev<br>Po 17122<br>St Paul MN 55117-0122<br><b>*2288 7TH ST W</b><br>*Ward: 3<br>*Pending as of: 4/13/2022         | PALISADE ADDITION TO SAINT PAUL SUBJ TO ST & ESMTS LOT 10 BLK 3                                                                                                                                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 128.77          | \$128.77<br>\$128.77    | 22-28-23-22-0015   |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$128.77           |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$128.77</b>    |
| Jesse T Churilla<br>1257 Alameda St<br>St Paul MN 55117-4112<br><b>*1257 ALAMEDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | SLAYTON SUBDIVISION OF LOTS 8, 9 & 10, ROGERS AND HENDRICKS ACRE LOTS LOT 1                                                                                                                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19      | 23-29-23-44-0149   |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | Total Assessment:       | \$71.19            |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                     |                                                                                                                                                                                                          |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$71.19</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                                                                                                  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Crescence A Nabil<br>1275 Alameda St<br>St Paul MN 55117-4113<br><b>*1275 ALAMEDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | RYANS SUBDIVISION ETC. N 10<br>68/100 FT OF LOT 13 AND ALL OF<br>LOT 12 BLK 2                                                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 23-29-23-44-0058   |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |
| Daniel T Schmidt<br>1542 Alameda St<br>St Paul MN 55117-3432<br><b>*1542 ALAMEDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | NORTHERN PACIFIC ADDITION TO<br>THE CITY OF ST. PAUL, MINN. SUBJ TC<br>HOYT AVE AND ALLEY THE N 8 FT<br>OF LOT 25 AND ALL OF LOT 26 BLK<br>3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56             | 23-29-23-14-0087   |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | Total Assessment: \$46.56      |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$46.56</b>  |                    |
| Sarah Dudley<br>1596 Alameda St<br>St Paul MN 55117-3404<br><b>*1596 ALAMEDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | LANE'S NORTH DALE PARK LOT 17<br>BLK 4                                                                                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 23-29-23-11-0089   |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                           | <u>Property Description</u>                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Michelle M Moe<br>1532 Albany Ave<br>St Paul MN 55108-2505<br><b>*1532 ALBANY AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022                     | LAKE PARK ADDITION SAINT PAUL<br>N 120 FT OF LOT 3 BLK 7            | Delinquent Trash Bill      | 1.00             | 80.27           | <u>\$80.27</u><br>\$80.27   | <b>22-29-23-33-0116</b> |
|                                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$80.27                     |                         |
|                                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>              |                         |
| Abdikarim Mohamed<br>9115 Old Cedar Ave S # 107<br>Minneapolis MN 55425-2385<br><b>*1016 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 16 BLK 42 | Delinquent Trash Bill      | 1.00             | 405.45          | <u>\$405.45</u><br>\$405.45 | <b>25-29-23-14-0050</b> |
|                                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$405.45                    |                         |
|                                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$405.45</b>             |                         |
| Richard Herr<br>1064 Albemarle St<br>St Paul MN 55117-5101<br><b>*1064 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                   | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 12 BLK 26 | Delinquent Trash Bill      | 1.00             | 112.13          | <u>\$112.13</u><br>\$112.13 | <b>25-29-23-14-0007</b> |
|                                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$112.13                    |                         |
|                                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                         | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Patricia S Kaufman<br>1080 Albemarle St<br>St Paul MN 55117-5101<br><b>*1080 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 15 BLK 26 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 25-29-23-14-0010   |
| *** Owner and Taxpayer ***                                                                                                                |                                                                     |                         |                  |                 |                         |                    |
|                                                                                                                                           |                                                                     |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                           |                                                                     |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                           |                                                                     |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                           |                                                                     |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                           |                                                                     |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Taylor James Swartwood<br>Po 10714<br>White Bear Lake MN 55110-0714<br><b>*1094 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 18 BLK 26 | Delinquent Trash Bill   | 1.00             | 304.09          | \$304.09<br>\$304.09    | 25-29-23-11-0161   |
| *** Owner and Taxpayer ***                                                                                                                |                                                                     |                         |                  |                 |                         |                    |
|                                                                                                                                           |                                                                     |                         |                  |                 | Total Assessment:       | \$304.09           |
|                                                                                                                                           |                                                                     |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                           |                                                                     |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                           |                                                                     |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                           |                                                                     |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$304.09</b>    |
| Albert Dale Walter<br>1122 Albemarle St<br>St Paul MN 55117-4415<br><b>*1122 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 15 BLK 11 | Delinquent Trash Bill   | 1.00             | 99.58           | \$99.58<br>\$99.58      | 25-29-23-11-0089   |
| *** Owner and Taxpayer ***                                                                                                                |                                                                     |                         |                  |                 |                         |                    |
|                                                                                                                                           |                                                                     |                         |                  |                 | Total Assessment:       | \$99.58            |
|                                                                                                                                           |                                                                     |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                           |                                                                     |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                           |                                                                     |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                           |                                                                     |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$99.58</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Erica Mardell Collins<br>1127 Albemarle St<br>St Paul MN 55117-4414<br><b>*1127 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | ST. BERNARD'S VILLAS, ST. PAUL,<br>MINN. LOT 19 BLK 1 | Delinquent Trash Bill      | 1.00             | 75.41           | \$75.41<br>\$75.41   | 25-29-23-11-0099   |
|                                                                                                                                           |                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                       | Total Assessment:          |                  |                 | \$75.41              |                    |
|                                                                                                                                           |                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$75.41</b>       |                    |
| Tim Roeser<br>1185 Albemarle St<br>St Paul MN 55117-4417<br><b>*1185 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022            | BRAYTON'S 2ND ADDITION LOT 4<br>BLK 2                 | Delinquent Trash Bill      | 1.00             | 62.27           | \$62.27<br>\$62.27   | 25-29-23-11-0015   |
|                                                                                                                                           |                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                       | Total Assessment:          |                  |                 | \$62.27              |                    |
|                                                                                                                                           |                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$62.27</b>       |                    |
| Ayan Hussein Ahmed<br>1191 Albemarle St<br>St Paul MN 55117-4417<br><b>*1191 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | BRAYTON'S 2ND ADDITION LOT 3<br>BLK 2                 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-11-0014   |
|                                                                                                                                           |                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                       | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                           |                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Brittannea Stevenson<br>1194 Albemarle St<br>St Paul MN 55117-4418<br><b>*1194 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | SUBJ TO RD; LOTS 13 & 14 BLK 1                          | Delinquent Trash Bill      | 1.00             | 100.88          | \$100.88<br>\$100.88 | 25-29-23-11-0202   |
|                                                                                                                                          |                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                         | Total Assessment:          |                  |                 | \$100.88             |                    |
|                                                                                                                                          |                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$100.88</b>      |                    |
| Margo Joyce Brennan<br>1221 Albemarle St<br>St Paul MN 55117-4420<br><b>*1221 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | KRANZ DIVISION S 1/2 OF LOT 4 AND<br>ALL OF LOT 5 BLK 2 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 24-29-23-44-0141   |
|                                                                                                                                          |                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                         | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                          |                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Thomas J Olson<br>1267 Albemarle St<br>St Paul MN 55117-4421<br><b>*1267 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | HOLZ'S RE-ARRANGEMENT LOT 7<br>BLK 2                    | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 24-29-23-44-0035   |
|                                                                                                                                          |                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                         | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                          |                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------|--------------------|
| Matthew A Hopkins Jr<br>1294 Albemarle St<br>St Paul MN 55117-4422<br><b>*1294 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | HOLZ'S RE-ARRANGEMENT LOT 15<br>BLK 1                                                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19 | 24-29-23-44-0017   |
|                                                                                                                                          |                                                                                                        | Total Assessment:                                       |                  |                 | \$71.19            |                    |
|                                                                                                                                          |                                                                                                        | This Payment:                                           |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | Current Year Principal:                                 |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | Current Year Interest:                                  |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$71.19</b>     |                    |
| Kathleen Saladin<br>1300 Albemarle St<br>St Paul MN 55117-4422<br><b>*1300 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | BANKEN'S ADDITION TO ST. PAUL,<br>MINN. S 7 21/100 FT OF LOT 11 AND<br>ALL OF LOT 10 BLK 1             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19 | 24-29-23-44-0018   |
|                                                                                                                                          |                                                                                                        | Total Assessment:                                       |                  |                 | \$71.19            |                    |
|                                                                                                                                          |                                                                                                        | This Payment:                                           |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | Current Year Principal:                                 |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | Current Year Interest:                                  |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$71.19</b>     |                    |
| Brian J Nerz<br>1312 Albemarle St<br>St Paul MN 55104-1506<br><b>*1312 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | BANKEN'S ADDITION TO ST. PAUL,<br>MINN. S 28 84/100 FT OF LOT 14 AND<br>EX S 21 63/100 FT LOT 13 BLK 1 | Delinquent Trash Bill<br><br>*** Owner ***              | 1.00             | 64.39           | \$64.39<br>\$64.39 | 24-29-23-44-0021   |
|                                                                                                                                          |                                                                                                        | Total Assessment:                                       |                  |                 | \$64.39            |                    |
|                                                                                                                                          |                                                                                                        | This Payment:                                           |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | Current Year Principal:                                 |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | Current Year Interest:                                  |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$64.39</b>     |                    |
| Christopher E Nerz<br>984 Hubbard Ave<br>St Paul MN 55104-1506<br><b>*1312 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | BANKEN'S ADDITION TO ST. PAUL,<br>MINN. S 28 84/100 FT OF LOT 14 AND<br>EX S 21 63/100 FT LOT 13 BLK 1 | *** Taxpayer ***                                        |                  |                 |                    | 24-29-23-44-0021   |
|                                                                                                                                          |                                                                                                        | Total Assessment:                                       |                  |                 | \$64.39            |                    |
|                                                                                                                                          |                                                                                                        | This Payment:                                           |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | Current Year Principal:                                 |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | Current Year Interest:                                  |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                                        | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$64.39</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                                                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------|-------------------------|
| Michael J Patsy<br>1384 Albemarle St<br>St Paul MN 55117-4424<br><b>*1384 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES LOTS 14 AND LOT 15 BLK 4                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 39.53           | <u>\$39.53</u><br>\$39.53 | <b>24-29-23-41-0009</b> |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | Total Assessment:         | \$39.53                 |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | This Payment:             | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | Current Year Principal:   | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | Current Year Interest:    | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>     | <b>\$39.53</b>          |
| Lawford Baxter<br>1411 Albemarle St<br>St Paul MN 55117-4423<br><b>*1411 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES EX S 10 FT LOT 23 AND ALL<br>OF LOT 24 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | <u>\$46.56</u><br>\$46.56 | <b>24-29-23-41-0023</b> |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | Total Assessment:         | \$46.56                 |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | This Payment:             | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | Current Year Principal:   | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | Current Year Interest:    | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>     | <b>\$46.56</b>          |
| Sunny Xiong<br>1428 Albemarle St<br>St Paul MN 55117-4424<br><b>*1428 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES LOT 4 BLK 4                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19 | <b>24-29-23-41-0015</b> |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | Total Assessment:         | \$71.19                 |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | This Payment:             | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | Current Year Principal:   | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | Current Year Interest:    | \$0.00                  |
|                                                                                                                                     |                                                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>     | <b>\$71.19</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Philip L Flanagan<br>1453 Albemarle St<br>St Paul MN 55117-3801<br><b>*1453 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | RICE STREET VILLAS LOT 12 BLK 15                                    | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 24-29-23-14-0079   |
|                                                                                                                                       |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                     | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                       |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Shona K Jackson<br>Po 4623<br>St Paul MN 55104-0623<br><b>*1508 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022             | RICE STREET VILLAS S 1/4 OF LOT 27<br>AND ALL OF LOT 26 BLK 9       | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 24-29-23-14-0135   |
|                                                                                                                                       |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                     | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                       |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |
| Joshua J Bergman<br>1514 Albemarle St<br>St Paul MN 55117-3804<br><b>*1512 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | RICE STREET VILLAS S 1/2 OF LOT 28<br>AND THE N 3/4 OF LOT 27 BLK 9 | Delinquent Trash Bill      | 1.00             | 128.77          | \$128.77<br>\$128.77 | 24-29-23-14-0134   |
|                                                                                                                                       |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                     | Total Assessment:          |                  |                 | \$128.77             |                    |
|                                                                                                                                       |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$128.77</b>      |                    |

|                                                                                                                                     |                                                                                   | Ratification Date:         | Resolution #: |          |             |                         |          |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------|---------------|----------|-------------|-------------------------|----------|
| Owner or Taxpayer                                                                                                                   | Property Description                                                              | Item Description           | Unit Rate     | Quantity | Charge Amts | Property ID             |          |
| Pang Fang Moua<br>8606 Timberwood Rd<br>Woodbury MN 55125-7621<br><b>*868 ALBEMARLE ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | MCKENTY'S OUT LOTS TO ST. PAUL S<br>1/2 OF LOT 19 AND ALL OF LOT 20<br>BLK 3      | Delinquent Trash Bill      | 1.00          | 112.13   | \$112.13    | <b>25-29-23-41-0149</b> |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   | *** Owner and Taxpayer *** |               |          |             |                         | \$112.13 |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
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|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
| Dale Wobbe<br>1112 Selby Ave<br>St Paul Park MN 55071-1341<br><b>*869 ALBEMARLE ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022     | MCKENTY'S OUT LOTS TO ST. PAUL<br>EX ALLEY LOT 12 BLK 2                           | Delinquent Trash Bill      | 1.00          | 58.57    | \$58.57     | <b>25-29-23-41-0157</b> |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   | *** Owner and Taxpayer *** |               |          |             |                         | \$58.57  |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
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|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
| John O Olsen<br>929 Albemarle St<br>St Paul MN 55117-5317<br><b>*929 ALBEMARLE ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022      | WEIDE'S ADDITION AND<br>REARRANGEMENT OF "PAISTS<br>OUTLOTS" ST. PAUL LOT 2 BLK 1 | Delinquent Trash Bill      | 1.00          | 112.13   | \$112.13    | <b>25-29-23-41-0025</b> |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   | *** Owner and Taxpayer *** |               |          |             |                         | \$112.13 |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |
|                                                                                                                                     |                                                                                   |                            |               |          |             |                         |          |

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Roberto Carlos Chacon Arriaga<br>933 Albemarle St<br>St Paul MN 55117-5317<br><b>*933 ALBEMARLE ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | WEIDE'S ADDITION AND<br>REARRANGEMENT OF "PAISTS<br>OUTLOTS" ST. PAUL LOTS 3 & LOT 4<br>BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 25-29-23-41-0024   |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |
| Ras Enterprises Llc<br>1465 Ames Ave<br>St Paul MN 55106-3528<br><b>*944 ALBEMARLE ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022              | WEIDE'S ADDITION AND<br>REARRANGEMENT OF "PAISTS<br>OUTLOTS" ST. PAUL LOT 15 BLK 2            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 224.25          | \$224.25<br>\$224.25           | 25-29-23-41-0013   |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | Total Assessment: \$224.25     |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$224.25</b> |                    |
| Maricela Blancas<br>973 Albemarle St<br>St Paul MN 55117-5145<br><b>*973 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022              | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 4 BLK 44                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 25-29-23-14-0106   |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                 |                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jeffrey Richter<br>1006 26th Ave Ne<br>Minneapolis MN 55418-2907<br><b>*995 ALBEMARLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 6 BLK 41 | Delinquent Trash Bill      | 1.00             | 101.36          | <u>\$101.36</u><br>\$101.36 | <b>25-29-23-14-0054</b> |
|                                                                                                                                       |                                                                    | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                       |                                                                    | Total Assessment:          |                  |                 | \$101.36                    |                         |
|                                                                                                                                       |                                                                    | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                       |                                                                    | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                       |                                                                    | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                       |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>             |                         |
| Lyn Throckmorton<br>1378 Albert St N<br>St Paul MN 55108-2402<br><b>*1378 ALBERT ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022    | FRANKSON'S COMO PARK ADDITION<br>LOT 22 BLK 16                     | Delinquent Trash Bill      | 1.00             | 80.27           | <u>\$80.27</u><br>\$80.27   | <b>22-29-23-31-0055</b> |
|                                                                                                                                       |                                                                    | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                       |                                                                    | Total Assessment:          |                  |                 | \$80.27                     |                         |
|                                                                                                                                       |                                                                    | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                       |                                                                    | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                       |                                                                    | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                       |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>              |                         |
| Stephen T Perry<br>1480 Albert St N<br>St Paul MN 55108-2302<br><b>*1480 ALBERT ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022     | FRANKSON'S COMO PARK ADDITION<br>LOT 11 BLK 2                      | Delinquent Trash Bill      | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39   | <b>22-29-23-24-0164</b> |
|                                                                                                                                       |                                                                    | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                       |                                                                    | Total Assessment:          |                  |                 | \$64.39                     |                         |
|                                                                                                                                       |                                                                    | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                       |                                                                    | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                       |                                                                    | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                       |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Virginia Lea<br>182 Emerson Ave W<br>West St Paul MN 55118-2130<br><b>*1534 ALBERT ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | H. B. HANSON'S ADDITION LOT 9<br>BLK 2                                               | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 22-29-23-24-0072   |
|                                                                                                                                      |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                      | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                      |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Andrea S Marcy<br>811 Albert St N<br>St Paul MN 55104-1302<br><b>*811 ALBERT ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022       | CUSHING'S SECOND ADDITION E 135<br>FT OF LOT 2                                       | Delinquent Trash Bill      | 1.00             | 7.27            | \$7.27<br>\$7.27     | 27-29-23-34-0047   |
|                                                                                                                                      |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                      | Total Assessment:          |                  |                 | \$7.27               |                    |
|                                                                                                                                      |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$7.27</b>        |                    |
| Kenneth D Wagner<br>Po 270231<br>St Paul MN 55127-0231<br><b>*864 ALBERT ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022           | COLLEGE PLACE, EAST DIVISION W<br>161.25 FT OF N 50 FT OF S 60 FT OF<br>LOT 2 BLK 12 | Delinquent Trash Bill      | 1.00             | 222.02          | \$222.02<br>\$222.02 | 27-29-23-31-0104   |
|                                                                                                                                      |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                      | Total Assessment:          |                  |                 | \$222.02             |                    |
|                                                                                                                                      |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$222.02</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Robert Schumann<br>904 Aldine St<br>St Paul MN 55104-1110<br><b>*904 ALDINE ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022                    | COLLEGE PLACE TAYLOR'S<br>DIVISION LOT 13 BLK 3 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | <b>28-29-23-41-0041</b> |
|                                                                                                                                                |                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                |                                                 | Total Assessment:          |                  |                 | \$111.05             |                         |
|                                                                                                                                                |                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                |                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                |                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                |                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                         |
| Chouate Lee<br>868 Algonquin Ave<br>St Paul MN 55119-3702<br><b>*868 ALGONQUIN AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                | BEAVER LAKE HEIGHTS LOT 2 BLK<br>17             | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | <b>26-29-22-31-0120</b> |
|                                                                                                                                                |                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                |                                                 | Total Assessment:          |                  |                 | \$111.05             |                         |
|                                                                                                                                                |                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                |                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                |                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                |                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                         |
| Terry L Staton<br>Chad Staton<br>801 Geihan Way<br>Cloquet MN 55720-3055<br><b>*906 ALGONQUIN AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 16 BLK<br>9             | Delinquent Trash Bill      | 1.00             | 134.80          | \$134.80<br>\$134.80 | <b>26-29-22-31-0059</b> |
|                                                                                                                                                |                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                |                                                 | Total Assessment:          |                  |                 | \$134.80             |                         |
|                                                                                                                                                |                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                |                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                |                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                |                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$134.80</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                                                                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Amy E Lillibridge Sadowski<br>1485 Almond Ave<br>St Paul MN 55108-2521<br><b>*1485 ALMOND AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | LAKE PARK ADDITION SAINT PAUL<br>LOT 24 BLK 4                                                                                                                                | Delinquent Trash Bill      | 1.00             | 110.01          | \$110.01<br>\$110.01 | 22-29-23-33-0069   |
|                                                                                                                                            |                                                                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                                                              | Total Assessment:          |                  |                 | \$110.01             |                    |
|                                                                                                                                            |                                                                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.01</b>      |                    |
| Perry Fierro<br>1422 Ames Ave<br>St Paul MN 55106-3517<br><b>*1422 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | AMES OUT LOTS PART LOT 3 BLK 4<br>WLY OF AL BEG ON NL OF & 72 FT<br>WLY OF NE COR SD LOT 3 TH SELY<br>TO PT ON SL OF & 48.69 FT WLY OF SE<br>COR SD LOT 3 BLK 4 & THERE TERM | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-24-0083   |
|                                                                                                                                            |                                                                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                                                              | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                            |                                                                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Irene Sczublewski<br>1444 Ames Ave E<br>St Paul MN 55106-3517<br><b>*1444 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | AMES OUT LOTS EX E 50 FT; E 119.25<br>FT OF LOT 2 BLK 4                                                                                                                      | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-24-0078   |
|                                                                                                                                            |                                                                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                                                              | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                            |                                                                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                                                                                                                                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Allen L Hane<br>1450 Ames Ave<br>St Paul MN 55106-3517<br><b>*1450 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | AMES OUT LOTS W 20 FT OF LOT 1<br>BLK 4 & E 50 FT OF LOT 2 BLK 4                                                                                                                                                   | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-24-0091   |
|                                                                                                                                  |                                                                                                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Dang Vang<br>1494 Ames Ave<br>St Paul MN 55106-3517<br><b>*1494 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | AMES OUT LOTS PART OF LOT 4 BLK<br>5 LYING WLY OF A LINE BEG AT A PT<br>ON N L OF SD LOT 4 DIST 101.65 FT E<br>FROM NW COR THEREOF TH S TO A<br>PT ON SL DIST 94.22 FT E FROM SW<br>COR OF SD LOT 4 AND THERE TERM | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-24-0099   |
|                                                                                                                                  |                                                                                                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Thomas Huynh<br>3007 Valento Ln<br>Little Canada MN 55117-1273<br><b>*1694 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK VILLAS, ST. PAUL,<br>MINN. SELY 1/2 OF LOT 3                                                                                                                                                            | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-14-0043   |
|                                                                                                                                  |                                                                                                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                      | <u>Property Description</u>                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Heather Podgorski<br>1695 Ames Ave<br>St Paul MN 55106-2905<br><b>*1695 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | KINGSFORD PLACE EX N 55 FT LOT<br>15 BLK 4     | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-14-0029   |
|                                                                                                                               |                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                               |                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Pauline M Ross<br>1783 Ames Ave<br>St Paul MN 55119-4801<br><b>*1783 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | HAZEL PARK PLAT B SUBJ TO ESMT<br>LOT 17 BLK 7 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-23-0112   |
|                                                                                                                               |                                                | *** Owner ***              |                  |                 |                      |                    |
|                                                                                                                               |                                                | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                               |                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Pauline M Ross<br>1783 Ames Ave<br>St Paul MN 55119-4801<br><b>*1783 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | HAZEL PARK PLAT B SUBJ TO ESMT<br>LOT 17 BLK 7 | *** Taxpayer ***           |                  |                 |                      | 26-29-22-23-0112   |
|                                                                                                                               |                                                | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                               |                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Yeng Her<br>1829 Ames Ave<br>St Paul MN 55119-4801<br><b>*1829 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | HAZEL PARK PLAT B LOT 28 BLK 7                 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-23-0121   |
|                                                                                                                               |                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                               |                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                      | <u>Property Description</u>       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Michael A Wilson<br>1843 Ames Ave<br>St Paul MN 55119-4803<br><b>*1843 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | HAZEL PARK PLAT B LOT 17 BLK 6    | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-23-0028   |
|                                                                                                                               |                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                   | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                               |                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| John M Terry<br>1851 Ames Ave<br>St Paul MN 55119-4803<br><b>*1851 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | HAZEL PARK PLAT B LOT 19 BLK 6    | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-23-0030   |
|                                                                                                                               |                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                   | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                               |                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Regina M Neubauer<br>1876 Ames Ave<br>St Paul MN 55119-4804<br><b>*1876 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 2 LOT 6 BLK 1 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-23-0042   |
|                                                                                                                               |                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                   | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                               |                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Juan R Posada Gomez<br>2047 Ames Ave<br>St Paul MN 55119-3302<br><b>*2047 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | NORTON'S LINCOLN PARK LOT 20<br>BLK 2                                             | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-13-0073   |
|                                                                                                                                  |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                   | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                  |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Dana Redfield<br>2125 Ames Ave<br>St Paul MN 55119-3335<br><b>*2125 AMES AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | NORTON'S LINCOLN PARK EX W 5 FT<br>LOT 15 AND EX E 10 FT LOT 16 BLK<br>7          | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-13-0019   |
|                                                                                                                                  |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                   | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                  |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Taylor Swartwood<br>Po 10714<br>White Bear Lake MN 55110-0714<br><b>*1093 ARCADE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | OAK VILLE PARK N 34 FT OF E 30 FT<br>OF LOT 17 AND OF N 34 FT OF LOT 18<br>BLK 24 | Delinquent Trash Bill      | 1.00             | 110.95          | \$110.95<br>\$110.95 | 29-29-22-11-0207   |
|                                                                                                                                  |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                   | Total Assessment:          |                  |                 | \$110.95             |                    |
|                                                                                                                                  |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.95</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                                                                                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Michael W Bridgeford<br>1115 Argyle St<br>St Paul MN 55103-1003<br><b>*1115 ARGYLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | WARRENDALE LOT 4 BLK 7                                                                                                                                                                  | Delinquent Trash Bill      | 1.00             | 80.31           | \$80.31<br>\$80.31   | 26-29-23-22-0117   |
|                                                                                                                                            |                                                                                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                                                                         | Total Assessment:          |                  |                 | \$80.31              |                    |
|                                                                                                                                            |                                                                                                                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.31</b>       |                    |
| David C Columbus<br>985 Argyle St<br>St Paul MN 55103-1202<br><b>*985 ARGYLE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022               | COMO PARK SECOND ADDITION LOT 6 BLK 2                                                                                                                                                   | Delinquent Trash Bill      | 1.00             | 111.07          | \$111.07<br>\$111.07 | 26-29-23-23-0158   |
|                                                                                                                                            |                                                                                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                                                                         | Total Assessment:          |                  |                 | \$111.07             |                    |
|                                                                                                                                            |                                                                                                                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.07</b>      |                    |
| Nathan R Raddatz<br>1376 Arlington Ave E<br>St Paul MN 55106-1430<br><b>*1376 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 22-29-22-32-0051   |
|                                                                                                                                            |                                                                                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                                                                         | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                            |                                                                                                                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                                                                                                        | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Amanda J Short<br>1524 Arlington Ave E<br>St Paul MN 55106-1404<br><b>*1524 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ROGERS AND HENDRICKS ACRE<br>LOTS NO. 2 EX THE ELY 66.95 FT<br>MEASURED ALONG THE N & S LINES<br>& ALSO EX THE W 117 FT MEAS AT RA<br>TO THE W LINE OF LOT 1 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 22-29-22-31-0156   |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |
| Brenda Kinney<br>1548 Arlington Ave E<br>St Paul MN 55106-1503<br><b>*1548 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | LONG AND SHERWOODS SUBD OF<br>BLOCK 2 DAWSON'S ACRE LOTS EX E<br>19 77/100 FT LOT 13 AND E 29<br>77/100 FT OF LOT 14 BLK 1                                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 22-29-22-42-0061   |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |
| Ajah Peterson<br>1560 Arlington Ave E<br>St Paul MN 55106-1503<br><b>*1560 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | LONG AND SHERWOODS SUBD OF<br>BLOCK 2 DAWSON'S ACRE LOTS W<br>10 FT OF LOT 9 AND ALL OF LOT 10<br>BLK 1                                                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-42-0058   |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                         | <u>Property Description</u>                                                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u>        | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|-----------------|----------------------|--------------------|
| Kathleen Marie Sexton<br>1564 Arlington Ave E<br>St Paul MN 55106-1503<br><b>*1564 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | LONG AND SHERWOODS SUBD OF<br>BLOCK 2 DAWSON'S ACRE LOTS EX E<br>19 77/100 FT LOT 8 AND EX W 10 FT<br>LOT 9 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 260.81          | \$260.81<br>\$260.81 | 22-29-22-42-0057   |
|                                                                                                                                                  |                                                                                                                   |                                                         | Total Assessment:       |                 | \$260.81             |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$260.81</b>      |                    |
| Christopher J Kornberg<br>1618 Arlington Ave E<br>St Paul MN 55106-1505<br><b>*1618 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FRED S. HERRING'S PLAT 1 LOT 9<br>BLK 1                                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 121.30          | \$121.30<br>\$121.30 | 22-29-22-42-0009   |
|                                                                                                                                                  |                                                                                                                   |                                                         | Total Assessment:       |                 | \$121.30             |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$121.30</b>      |                    |
| Janelle Burrell<br>1634 Arlington Ave E<br>St Paul MN 55106-1505<br><b>*1634 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | FRED S. HERRING'S PLAT 1 LOT 6<br>BLK 1                                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 111.02          | \$111.02<br>\$111.02 | 22-29-22-42-0006   |
|                                                                                                                                                  |                                                                                                                   |                                                         | Total Assessment:       |                 | \$111.02             |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                   |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$111.02</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                                                                                | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| David Jessie Moreno<br>1698 Arlington Ave E<br>St Paul MN 55106-1507<br><b>*1698 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SOETE'S SUBDIVISION E 10 FT OF<br>LOT 1 BLK 2 CLINKENDEAN ADD<br>AND IN SD SOETES SUB EX E 20 FT<br>LOT 2 AND ALL OF LOT 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.27           | \$80.27<br>\$80.27             | 22-29-22-41-0099   |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Total Assessment: \$80.27      |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$80.27</b>  |                    |
| Cornelius Roy<br>1701 Arlington Ave E<br>St Paul MN 55106-1506<br><b>*1701 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | J. BERNARD'S ADDITION LOT 24 BLK 2                                                                                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 22-29-22-14-0170   |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |
| Jesus Mendoza<br>1712 Arlington Ave E<br>St Paul MN 55106<br><b>*1712 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | CLINKENDEAN ADDITION W 1/2 OF<br>LOT 2 AND ALL OF LOT 3 BLK 1                                                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 94.52           | \$94.52<br>\$94.52             | 22-29-22-41-0097   |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Total Assessment: \$94.52      |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$94.52</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Celeste N Cataldo<br>1716 Arlington Ave E<br>St Paul MN 55106-1507<br><b>*1716 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | CLINKENDEAN ADDITION E 1/2 OF<br>LOT 2 AND ALL OF LOT 1 BLK 1                       | Delinquent Trash Bill      | 1.00             | 260.81          | \$260.81<br>\$260.81 | 22-29-22-41-0096   |
|                                                                                                                                              |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                     | Total Assessment:          |                  |                 | \$260.81             |                    |
|                                                                                                                                              |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$260.81</b>      |                    |
| Michael J Casey<br>1731 Arlington Ave E<br>St Paul MN 55106-1533<br><b>*1731 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | R. F. MARVIN'S ADDITION ST. PAUL E<br>15 FT OF LOT 18 AND EX E 5 FT LOT<br>19 BLK 2 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 22-29-22-14-0073   |
|                                                                                                                                              |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                     | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                              |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| Forever More Trust<br>1758 Arlington Ave E<br>St Paul MN 55106-1534<br><b>*1758 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LARSON'S HAZEL PARK HOMESITES<br>LOT 8                                              | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-41-0006   |
|                                                                                                                                              |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                     | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                              |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Ruth Hjelmgren<br>1039 Dorland Rd S<br>Maplewood MN 55119-3576<br><b>*1759 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | R. F. MARVIN'S ADDITION ST. PAUL<br>LOT 26 BLK 2 | Delinquent Trash Bill      | 1.00             | 125.28          | \$125.28<br>\$125.28 | 22-29-22-14-0079   |
|                                                                                                                                          |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                  | Total Assessment:          |                  |                 | \$125.28             |                    |
|                                                                                                                                          |                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$125.28</b>      |                    |
| Kadie M Vang<br>1762 Arlington Ave E<br>St Paul MN 55106-1534<br><b>*1762 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | LARSON'S HAZEL PARK HOMESITES<br>LOT 7           | Delinquent Trash Bill      | 1.00             | 92.45           | \$92.45<br>\$92.45   | 22-29-22-41-0005   |
|                                                                                                                                          |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                  | Total Assessment:          |                  |                 | \$92.45              |                    |
|                                                                                                                                          |                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$92.45</b>       |                    |
| Matthew D Ryan<br>1794 Arlington Ave E<br>St Paul MN 55119-4217<br><b>*1794 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOT 31 BLK 5                      | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 23-29-22-32-0027   |
|                                                                                                                                          |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                  | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                          |                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u> | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Linda S Shelton<br>1810 Arlington Ave E<br>St Paul MN 55119-4217<br><b>*1810 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | HAYDEN HEIGHTS LOT 27 BLK 5 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>23-29-22-32-0189</b> |
|                                                                                                                                            |                             | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                            |                             | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                            |                             | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                            |                             | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                            |                             | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                            |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |
| Justin J Dempsey<br>1857 Arlington Ave E<br>St Paul MN 55119-4216<br><b>*1857 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOT 56 BLK 4 | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56 | <b>23-29-22-23-0179</b> |
|                                                                                                                                            |                             | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                            |                             | Total Assessment:          |                  |                 | \$46.56            |                         |
|                                                                                                                                            |                             | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                            |                             | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                            |                             | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                            |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>     |                         |
| Lynn Bruski<br>1924 Arlington Ave E<br>St Paul MN 55119-3036<br><b>*1924 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | HAYDEN HEIGHTS LOT 9 BLK 6  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | <b>23-29-22-31-0073</b> |
|                                                                                                                                            |                             | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                            |                             | Total Assessment:          |                  |                 | \$71.19            |                         |
|                                                                                                                                            |                             | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                            |                             | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                            |                             | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                            |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Marysville Llc<br>1603 Capitol Ave Ste 310<br>Cheyenne WY 82001-4561<br><b>*1970 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | KAESS SUBDIVISION E 1/2 OF LOT 4<br>AND ALL OF LOT 3              | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-31-0064   |
|                                                                                                                                                |                                                                   | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                                |                                                                   | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                                |                                                                   | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                   | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                   | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Jamie L Mcneely Kulp<br>1985 Arlington Ave E<br>St Paul MN 55119-3035<br><b>*1985 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS PLAT 2 EX W 5 FT<br>LOT 43 BLK 2                   | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-24-0184   |
|                                                                                                                                                |                                                                   | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                                |                                                                   | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                                |                                                                   | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                   | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                   | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| John Dismuke<br>2033 Arlington Ave E<br>St Paul MN 55119-3037<br><b>*2033 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | FURNESS GARDEN LOTS S 134 FT OF<br>W 1/2 OF E 1/2 OF LOT 9 BLK 12 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-13-0056   |
|                                                                                                                                                |                                                                   | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                                |                                                                   | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                                |                                                                   | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                   | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                   | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                                                                                                          | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------|--------------------|
| Kenin A Sosa Morales<br>2090 Arlington Ave E<br>St Paul MN 55119-3018<br><b>*2090 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MEHSIKOMER GARDEN LOTS EX E<br>10 FT THE E 1/2 OF PART N OF ALLEY<br>OF LOT 5                                                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-42-0009   |
|                                                                                                                                                |                                                                                                                                      | Total Assessment:                                       |                  |                 | \$71.19            |                    |
|                                                                                                                                                |                                                                                                                                      | This Payment:                                           |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                                                                                      | Current Year Principal:                                 |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                                                                                      | Current Year Interest:                                  |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                                                                                      | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$71.19</b>     |                    |
| Barbara St Sauver<br>2096 Arlington Ave E<br>St Paul MN 55119-3018<br><b>*2096 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | SWENSON'S RE-ARRANGEMENT OF<br>LOT 4 E 10 FT OF PART OF LOT 5<br>MEHSIKOMER GARDEN LOTS N OF<br>ALLEY AND IN SD SWENSONS RE<br>LOT 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-22-42-0008   |
|                                                                                                                                                |                                                                                                                                      | Total Assessment:                                       |                  |                 | \$64.39            |                    |
|                                                                                                                                                |                                                                                                                                      | This Payment:                                           |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                                                                                      | Current Year Principal:                                 |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                                                                                      | Current Year Interest:                                  |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                                                                                      | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$64.39</b>     |                    |
| Gene Neuspickle<br>2121 Arlington Ave E<br>St Paul MN 55119-3037<br><b>*2121 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | FURNESS GARDEN LOTS E 1/4 OF<br>LOT 13 BLK 12                                                                                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-22-13-0070   |
|                                                                                                                                                |                                                                                                                                      | Total Assessment:                                       |                  |                 | \$64.39            |                    |
|                                                                                                                                                |                                                                                                                                      | This Payment:                                           |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                                                                                      | Current Year Principal:                                 |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                                                                                      | Current Year Interest:                                  |                  |                 | \$0.00             |                    |
|                                                                                                                                                |                                                                                                                                      | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$64.39</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Tajuana Barnett<br>2128 Arlington Ave E<br>St Paul MN 55119-3018<br><b>*2128 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MEHSIKOMER GARDEN LOTS E 50 FT<br>OF PART N OF ALLEY OF LOT 2                                    | Delinquent Trash Bill      | 1.00             | 60.06           | \$60.06<br>\$60.06   | 23-29-22-42-0003   |
|                                                                                                                                           |                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                  | Total Assessment:          |                  |                 | \$60.06              |                    |
|                                                                                                                                           |                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$60.06</b>       |                    |
| Dreith L Sommer<br>1395 Arlington Ave W<br>St Paul MN 55108-2348<br><b>*1395 ARLINGTON AVE W</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | A. E. ROBERTSON'S ADD'N. ST. PAUL,<br>MINN. N 7 87/100 FT OF LOT 8 AND<br>ALL OF LOT 9           | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 22-29-23-24-0171   |
|                                                                                                                                           |                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                  | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                           |                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Steven Carter<br>294 Arlington Ave W # 1<br>St Paul MN 55117-4356<br><b>*294 ARLINGTON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | WOLCOTT'S ADDITION TO COTTAGE<br>HOMES SUBJ TO AVE AND EX E 140<br>5/10 FT THE N 176 FT OF LOT 9 | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 24-29-23-42-0020   |
|                                                                                                                                           |                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                  | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                           |                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                     | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Ty Dodd<br>309 Arlington Ave W<br>St Paul MN 55117-5710<br><b>*309 ARLINGTON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 2 EX W 1 FT LOT 15<br>BLK 12     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39                                                                                                                                    | 24-29-23-13-0063   |
|                                                                                                                                       |                                                                              |                                                         |                  |                 | Total Assessment: \$64.39<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$64.39</b> |                    |
| Grant L Tracy<br>373 Arlington Ave W<br>St Paul MN 55117-5712<br><b>*373 ARLINGTON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 2 LOTS 1 2 3 AND<br>LOT 4 BLK 10 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 39.53           | \$39.53<br>\$39.53                                                                                                                                    | 24-29-23-13-0091   |
|                                                                                                                                       |                                                                              |                                                         |                  |                 | Total Assessment: \$39.53<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$39.53</b> |                    |
| Vicki K Wall<br>449 Arlington Ave W<br>St Paul MN 55117-3573<br><b>*449 ARLINGTON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 1 LOT 14 BLK 12                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39                                                                                                                                    | 24-29-23-24-0083   |
|                                                                                                                                       |                                                                              |                                                         |                  |                 | Total Assessment: \$64.39<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$64.39</b> |                    |

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Jon R Wagner<br>453 Arlington Ave W<br>St Paul MN 55117-3573<br><b>*453 ARLINGTON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 1 LOT 16 BLK 12                                | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 24-29-23-24-0085   |
|                                                                                                                                            |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                            |                                                                                            | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                            |                                                                                            | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                            |                                                                                            | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                            |                                                                                            | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                            |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Kirby Weyandt<br>459 Arlington Ave W<br>St Paul MN 55117-3501<br><b>*459 ARLINGTON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 1 E 6 FT OF LOT 13<br>AND ALL OF LOT 12 BLK 11 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 24-29-23-24-0104   |
|                                                                                                                                            |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                            |                                                                                            | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                            |                                                                                            | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                            |                                                                                            | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                            |                                                                                            | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                            |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Craig D Longendyke<br>514 Arlington Ave W<br>St Paul MN 55117-4219<br><b>*514 ARLINGTON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | VETERANS ADDITION LOT 1 BLK 3                                                              | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56 | 24-29-23-32-0001   |
|                                                                                                                                            |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                            |                                                                                            | Total Assessment:          |                  |                 | \$46.56            |                    |
|                                                                                                                                            |                                                                                            | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                            |                                                                                            | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                            |                                                                                            | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                            |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                                                                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| William R Niebur Jr<br>782 Arlington Ave W<br>St Paul MN 55117-4043<br><b>*782 ARLINGTON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | STEENBERG'S PARKVIEW LOT 8 BLK 2                                                                                                                      | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56 | 23-29-23-42-0008   |
|                                                                                                                                             |                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                             |                                                                                                                                                       | Total Assessment:          |                  |                 | \$46.56            |                    |
|                                                                                                                                             |                                                                                                                                                       | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>     |                    |
| Ronald Sutliff<br>825 Arlington Ave W<br>St Paul MN 55117-3433<br><b>*825 ARLINGTON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | COMO THE E 136.25 FT OF LOT 6 BLK 27 & THE E 136.25 FT OF THE S 1/2 OF LOT 3 BLK 27 EX THE W 109.25 FT OF THE E 136.25 FT OF THE S 163 FT OF SD LOT 6 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-23-13-0122   |
|                                                                                                                                             |                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                             |                                                                                                                                                       | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                             |                                                                                                                                                       | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Anthony J Brant<br>1348 Arona St<br>St Paul MN 55108-2412<br><b>*1348 ARONA ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022                 | FRANKSON'S COMO PARK ADDITION LOT 18 BLK 20                                                                                                           | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 22-29-23-32-0145   |
|                                                                                                                                             |                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                             |                                                                                                                                                       | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                             |                                                                                                                                                       | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Jeffrey M Miller<br>1358 Arona St<br>St Paul MN 55108-2412<br><b>*1358 ARONA ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022   | FRANKSON'S COMO PARK ADDITION<br>LOT 20 BLK 20 | Delinquent Trash Bill      | 1.00             | 39.53           | \$39.53<br>\$39.53 | 22-29-23-32-0147   |
|                                                                                                                                |                                                | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                |                                                | Total Assessment:          |                  |                 | \$39.53            |                    |
|                                                                                                                                |                                                | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$39.53</b>     |                    |
| Aidan M Anderson<br>1408 Arona St<br>St Paul MN 55108-2429<br><b>*1408 ARONA ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022   | FRANKSON'S COMO PARK ADDITION<br>LOT 23 BLK 12 | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56 | 22-29-23-32-0052   |
|                                                                                                                                |                                                | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                |                                                | Total Assessment:          |                  |                 | \$46.56            |                    |
|                                                                                                                                |                                                | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>     |                    |
| Mark L Rindfleisch<br>1454 Arona St<br>St Paul MN 55108-2333<br><b>*1454 ARONA ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | FRANKSON'S COMO PARK ADDITION<br>LOT 19 BLK 7  | Delinquent Trash Bill      | 1.00             | 39.53           | \$39.53<br>\$39.53 | 22-29-23-23-0127   |
|                                                                                                                                |                                                | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                |                                                | Total Assessment:          |                  |                 | \$39.53            |                    |
|                                                                                                                                |                                                | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$39.53</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                    | <u>Property Description</u>                                                                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Julia K Wittman<br>1498 Arona St<br>St Paul MN 55108-2333<br><b>*1498 ARONA ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | FRANKSON'S COMO PARK ADDITION<br>LOT 30 BLK 7                                                                                       | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 22-29-23-23-0138   |
|                                                                                                                             |                                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                                                                     | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                             |                                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| John Miller<br>1050 Arundel St<br>St Paul MN 55117-5168<br><b>*1050 ARUNDEL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | HOLCOMBE'S SUBDIVISION OF LOTS<br>70 TO 75 INCLUSIVE OF WILKIN AND<br>HEYWARDS OUTLOTS TO ST. PAUL,<br>MINN. LOTS 12 & LOT 15 BLK 3 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-24-0064   |
|                                                                                                                             |                                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                             |                                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Tin Myant<br>1067 Arundel St<br>St Paul MN 55117-4800<br><b>*1067 ARUNDEL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | ALABAMA ADDITION NO. 1 ST. PAUL,<br>MINN. EX N 18 FT, LOT 2 & ALL LOT 3<br>BLK 1                                                    | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-24-0193   |
|                                                                                                                             |                                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                             |                                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                                                                               | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Craig A Johnson<br>1068 Arundel St<br>St Paul MN 55117-4865<br><b>*1068 ARUNDEL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | HOLCOMBE'S SUBDIVISION OF LOTS<br>70 TO 75 INCLUSIVE OF WILKIN AND<br>HEYWARDS OUTLOTS TO ST. PAUL,<br>MINN. LOT 16 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | <b>25-29-23-24-0013</b> |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | Total Assessment: \$101.36     |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                         |
| Tony Yang<br>1099 Arundel St<br>St Paul MN 55117-4845<br><b>*1099 ARUNDEL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | JORDAN ADDITION LOT 1 BLK 1                                                                                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | <b>25-29-23-21-0109</b> |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | Total Assessment: \$101.36     |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                         |
| Richard Ochoa<br>1100 Arundel St<br>St Paul MN 55117-4844<br><b>*1100 ARUNDEL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | WILKIN & HEYWARDS OUT LOTS TO<br>ST. PAUL N 1/3 OF W 142 96/100 FT<br>OF LOT 69                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | <b>25-29-23-21-0071</b> |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | Total Assessment: \$101.36     |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                 |                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Justin Eckart<br>1120 Arundel St<br>St Paul MN 55117-4844<br><b>*1120 ARUNDEL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | WILKIN & HEYWARDS OUT LOTS TO<br>ST. PAUL N 54 64/100 FT OF S 97<br>97/100 FT OF W 150 FT OF LOT 67 | Delinquent Trash Bill      | 1.00             | 99.58           | \$99.58<br>\$99.58   | 25-29-23-21-0075   |
|                                                                                                                                |                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                                     | Total Assessment:          |                  |                 | \$99.58              |                    |
|                                                                                                                                |                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$99.58</b>       |                    |
| Timothy Kue<br>1181 Arundel St<br>St Paul MN 55117-4845<br><b>*1181 ARUNDEL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | SODERBERG'S 2ND ADDITION S 5.5<br>FT OF LOT 1 & EX S 2 FT; LOT 2 BLK<br>3                           | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-21-0093   |
|                                                                                                                                |                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                |                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Eunice Omosefe<br>1188 Arundel St<br>St Paul MN 55117-4844<br><b>*1188 ARUNDEL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | SODERBERG'S ADDITION S 50 FT OF<br>LOT 29 BLK 2                                                     | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-21-0088   |
|                                                                                                                                |                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                |                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Angela G K Brindamour<br>1492 Arundel St<br>St Paul MN 55117-3515<br><b>*1492 ARUNDEL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | ARLINGTON HIGHLANDS LOT 10<br>BLK 1           | Delinquent Trash Bill      | 1.00             | 39.53           | \$39.53<br>\$39.53 | 24-29-23-24-0144   |
|                                                                                                                                       |                                               | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                       |                                               | Total Assessment:          |                  |                 | \$39.53            |                    |
|                                                                                                                                       |                                               | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                               | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                               | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$39.53</b>     |                    |
| Elaine T Doyle<br>1357 Asbury St<br>St Paul MN 55108-2431<br><b>*1357 ASBURY ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022          | FRANKSON'S COMO PARK ADDITION<br>LOT 7 BLK 23 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 22-29-23-32-0180   |
|                                                                                                                                       |                                               | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                       |                                               | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                       |                                               | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                               | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                               | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Spencer S Miller<br>1371 Asbury St<br>St Paul MN 55108-2431<br><b>*1371 ASBURY ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022        | FRANKSON'S COMO PARK ADDITION<br>LOT 4 BLK 23 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 22-29-23-32-0177   |
|                                                                                                                                       |                                               | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                       |                                               | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                       |                                               | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                               | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                               | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                                             | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|----------------------|--------------------|
| Spencer T Hartz<br>4949 Roma Ave Ne Apt 33<br>Albuquerque NM 87108-1376<br><b>*287 ATWATER ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022    | ATWATER STREET ADDITION TO THE<br>CITY OF ST. PAUL RAMSEY COUNTY,<br>MINN. LOT 13 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 99.58           | \$99.58<br>\$99.58   | 25-29-23-42-0197   |
|                                                                                                                                               |                                                                                         | Total Assessment:                                       |                  |                 | \$99.58              |                    |
|                                                                                                                                               |                                                                                         | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$99.58</b>       |                    |
| Pang Chang Khang<br>Mai Liamkeo<br>356 Atwater St<br>St Paul MN 55117-5203<br><b>*356 ATWATER ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | PACIFIC ADDITION TO SAINT PAUL<br>LOTS 9 10 AND LOT 11 BLK 2                            | Delinquent Trash Bill<br><br>*** Owner ***              | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-43-0014   |
|                                                                                                                                               |                                                                                         | Total Assessment:                                       |                  |                 | \$112.13             |                    |
|                                                                                                                                               |                                                                                         | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$112.13</b>      |                    |
| Pang Chang Khang<br>356 Atwater St<br>St Paul MN 55117-5203<br><b>*356 ATWATER ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022                | PACIFIC ADDITION TO SAINT PAUL<br>LOTS 9 10 AND LOT 11 BLK 2                            | *** Taxpayer ***                                        |                  |                 |                      | 25-29-23-43-0014   |
|                                                                                                                                               |                                                                                         | Total Assessment:                                       |                  |                 | \$112.13             |                    |
|                                                                                                                                               |                                                                                         | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$112.13</b>      |                    |
| Nathaniel Smith<br>1247 Avon St N<br>St Paul MN 55117-4002<br><b>*1247 AVON ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                 | WHEELER'S COMO HEIGHTS RE. S 30<br>FT OF LOT 4 AND N 10 FT OF LOT 5                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56   | 23-29-23-43-0085   |
|                                                                                                                                               |                                                                                         | Total Assessment:                                       |                  |                 | \$46.56              |                    |
|                                                                                                                                               |                                                                                         | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                         | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$46.56</b>       |                    |

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| George Martin<br>1318 Avon St N<br>St Paul MN 55117-4004<br><b>*1318 AVON ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022              | COMO HEIGHTS ADDITION TO THE<br>CITY OF SAINT PAUL LOT 18 BLK 2 | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 23-29-23-43-0037   |
|                                                                                                                                          |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                                 | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                          |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Rose M Joubert<br>1097 Barclay St Unit 1097<br>St Paul MN 55106-2870<br><b>*1097 BARCLAY ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CIC NO 620 PHALEN CROSSING II<br>UNIT NO.1097                   | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-21-0093   |
|                                                                                                                                          |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                                 | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                          |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Geoffrey R Langhoff<br>1123 Barclay St<br>St Paul MN 55106-2870<br><b>*1123 BARCLAY ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | CIC NO 620 PHALEN CROSSING II<br>UNIT NO.1123                   | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-21-0083   |
|                                                                                                                                          |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                                 | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                          |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                                                                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Maria T Morales<br>1231 Barclay St<br>St Paul MN 55106-2101<br><b>*1231 BARCLAY ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SCHERERS SUBDIVISION NO 1 ETC.<br>LOT 4 BLK 4                                                                                                   | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13          | <b>22-29-22-34-0072</b> |
|                                                                                                                                 |                                                                                                                                                 |                            |                  |                 | \$112.13          |                         |
|                                                                                                                                 |                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                 |                                                                                                                                                 | Total Assessment:          |                  |                 | \$112.13          |                         |
|                                                                                                                                 |                                                                                                                                                 | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                 |                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00            |                         |
| Evan Jackson<br>1263 Barclay St<br>St Paul MN 55106-2101<br><b>*1263 BARCLAY ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | SCHERER'S SUBDIVISION NO. 2 OF<br>LOTS 3 & 4, BLOCK 4 OF ROGERS<br>AND HENDRICKS ACRE LOTS NO. 2<br>EX S 13 32/100 FT LOT 5 AND ALL OF<br>LOT 6 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36          | <b>22-29-22-34-0030</b> |
|                                                                                                                                 |                                                                                                                                                 |                            |                  |                 | \$101.36          |                         |
|                                                                                                                                 |                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                 |                                                                                                                                                 | Total Assessment:          |                  |                 | \$101.36          |                         |
|                                                                                                                                 |                                                                                                                                                 | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                 |                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00            |                         |
| Michael M Feist<br>1271 Barclay St<br>St Paul MN 55106-2101<br><b>*1271 BARCLAY ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLMANN'S SUBDIVISION OF LOT 2,<br>BLOCK 4 OF ROGERS AND<br>HENDRICKS ACRE LOTS NO. 2 LOTS 5<br>AND LOT 6                                      | Delinquent Trash Bill      | 1.00             | 62.27           | \$62.27           | <b>22-29-22-34-0029</b> |
|                                                                                                                                 |                                                                                                                                                 |                            |                  |                 | \$62.27           |                         |
|                                                                                                                                 |                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                 |                                                                                                                                                 | Total Assessment:          |                  |                 | \$62.27           |                         |
|                                                                                                                                 |                                                                                                                                                 | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                 |                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Adam H Abbajifar<br>1368 Barclay St<br>St Paul MN 55106-2104<br><b>*1368 BARCLAY ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ROGERS AND HENDRICKS ACRE<br>LOTS NO. 2 EX THE S 125 FT; THE W<br>120 FT OF LOT 4 BLK 1                        | Delinquent Trash Bill      | 1.00             | 62.98           | \$62.98<br>\$62.98   | 22-29-22-31-0162   |
|                                                                                                                                  |                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                                | Total Assessment:          |                  |                 | \$62.98              |                    |
|                                                                                                                                  |                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$62.98</b>       |                    |
| Aimee Miller<br>1545 Barclay St<br>St Paul MN 55106-1405<br><b>*1545 BARCLAY ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | AREA DEVELOPMENT PLAT NO. 1<br>LOT 10 BLK 1                                                                    | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 22-29-22-24-0076   |
|                                                                                                                                  |                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                                | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                  |                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| Audra C Carman<br>1622 Barclay St<br>St Paul MN 55106-1203<br><b>*1622 BARCLAY ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | J. W. HAM'S SUBDIVISION OF LOT 2<br>OF THE PIONEER REAL ESTATE AND<br>BUILDING SOCIETY'S SUBDIVISION<br>LOT 16 | Delinquent Trash Bill      | 1.00             | 96.53           | \$96.53<br>\$96.53   | 22-29-22-21-0037   |
|                                                                                                                                  |                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                                | Total Assessment:          |                  |                 | \$96.53              |                    |
|                                                                                                                                  |                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.53</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Barclay Property Llc<br>1646 Barclay St<br>St Paul MN 55106-1203<br><b>*1646 BARCLAY ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | J. W. HAM'S SUBDIVISION OF LOT 2<br>OF THE PIONEER REAL ESTATE AND<br>BUILDING SOCIETY'S SUBDIVISION<br>LOT 22                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 22-29-22-21-0043   |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |
| Tou Lee Chang<br>1664 Barclay St<br>St Paul MN 55106-1203<br><b>*1664 BARCLAY ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | J. W. HAM'S SUBDIVISION OF LOT 2<br>OF THE PIONEER REAL ESTATE AND<br>BUILDING SOCIETY'S SUBDIVISION<br>LOTS 25 AND LOT 26       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-21-0046   |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Duoachong Lo<br>933 Barclay St<br>St Paul MN 55106-3501<br><b>*933 BARCLAY ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | FAIRCHILD'S REARRANGEMENT OF<br>LOTS 8 TO 15 INC. OF BLK 1 OF<br>CRUICKSHANK'S GARDEN LOTS TO<br>ST. PAUL N 50 FT OF LOT 5 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 27-29-22-31-0038   |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Mario Tuccitto<br>1007 Barrett St<br>St Paul MN 55103-1310<br><b>*1007 BARRETT ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022          | ROYAL OAKS LOT 7 BLK 8                                          | Delinquent Trash Bill      | 1.00             | 111.07          | \$111.07<br>\$111.07 | 26-29-23-13-0087   |
|                                                                                                                                         |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                 | Total Assessment:          |                  |                 | \$111.07             |                    |
|                                                                                                                                         |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.07</b>      |                    |
| Gregory Gartner<br>2295 Benson Ave<br>St Paul MN 55116-3104<br><b>*2295 BENSON AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2022         | PALISADE ADDITION TO SAINT PAUL<br>LOTS 20 AND LOT 21 BLK 3     | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 22-28-23-22-0021   |
|                                                                                                                                         |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                 | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                         |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Jennifer Ostertag<br>1254 Birmingham St<br>St Paul MN 55106-2116<br><b>*1254 BIRMINGHAM ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ROGERS AND HENDRICKS ACRE<br>LOTS NO. 2 W 150 FT OF LOT 5 BLK 5 | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | 22-29-22-34-0062   |
|                                                                                                                                         |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                 | Total Assessment:          |                  |                 | \$213.49             |                    |
|                                                                                                                                         |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                                                                                        | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Joseph Thomasson<br>1269 Birmingham St<br>St Paul MN 55106-2115<br><b>*1269 BIRMINGHAM ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SECTION 22 TOWN 29 RANGE 22 SUBJ<br>TO ST AND EX W 483 FT THE S 60 FT<br>OF N 250 FT OF S 1/2 OF NE 1/4 OF SW<br>1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 146.49          | \$146.49<br>\$146.49           | 22-29-22-33-0009   |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$146.49     |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$146.49</b> |                    |
| Angela Palma<br>1307 Birmingham St<br>St Paul MN 55106-2115<br><b>*1307 BIRMINGHAM ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | SECTION 22 TOWN 29 RANGE 22 SUBJ<br>TO BIRMINGHAM AVE THE S 65 FT OF<br>N 212 10/100 FT OF E 165 3/10 FT OF<br>NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC<br>22 TN 29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 22-29-22-33-0003   |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Kathryn D Stefan<br>1345 Birmingham St<br>St Paul MN 55106-2117<br><b>*1345 BIRMINGHAM ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SECTION 22 TOWN 29 RANGE 22 SUBJ<br>TO BIRMINGHAM ST AND EX S 247<br>5/10 FT THE E 230 FT OF S 1/2 OF SE<br>1/4 OF NW 1/4 OF SW 1/4 OF SEC 22<br>TN 29 RN 22       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 68.14           | \$68.14<br>\$68.14             | 22-29-22-32-0017   |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$68.14      |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$68.14</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                                                                                           | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Kasimu Ramazani<br>1362 Birmingham St<br>St Paul MN 55106-2118<br><b>*1362 BIRMINGHAM ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ROGERS AND HENDRICKS ACRE<br>LOTS NO. 2 W 149 FT OF S 1/2 OF LOT<br>14 BLK 6                                                                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 265.49          | \$265.49<br>\$265.49           | 22-29-22-31-0110   |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$265.49     |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$265.49</b> |                    |
| Peter T Kremer<br>1384 Birmingham St<br>St Paul MN 55106-2118<br><b>*1384 BIRMINGHAM ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | BAYARDS SUBDIVISION OF LOT 16,<br>BLOCK 6 OF ROGERS AND<br>HENDRICKS ACRE LOTS NO. 2 S 1/2<br>OF FOL VAC AMES AVE ADJ AND FOL<br>LOTS 1 2 AND LOT 3   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 6.19            | \$6.19<br>\$6.19               | 22-29-22-31-0118   |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$6.19       |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$6.19</b>   |                    |
| Sue Her<br>1393 Birmingham St<br>St Paul MN 55106-2117<br><b>*1393 BIRMINGHAM ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | SECTION 22 TOWN 29 RANGE 22 SUBJ<br>TO ST THE S 50 FT OF N 247 5/10 FT<br>OF E 230 FT OF S 1/2 OF NE 1/4 OF NW<br>1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-32-0009   |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                       |                                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                                                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Erica L Cichocki<br>1489 Birmingham St<br>St Paul MN 55106-1407<br><b>*1489 BIRMINGHAM ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MAYALL PARK SE 1/4 OF LOT 1 BLK 1                                                                                                                                                | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-23-0023   |
|                                                                                                                                        |                                                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                                                                                  | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                        |                                                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Reginald Evans<br>1637 Birmingham St<br>St Paul MN 55106-1204<br><b>*1637 BIRMINGHAM ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ESMTS THE N 60 FT OF S 210 5/10 FT OF E 175 FT OF LOT 5 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-22-0004   |
|                                                                                                                                        |                                                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                                                                                  | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                        |                                                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Thomas Noll<br>1658 Birmingham St<br>St Paul MN 55106-1205<br><b>*1658 BIRMINGHAM ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | THE LENTSCH CO. ADDITION LOT 4 BLK 1                                                                                                                                             | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-21-0087   |
|                                                                                                                                        |                                                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                                                                                  | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                        |                                                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|---------------------------|-------------------------|
| Eric Anderson<br>2218 Bonnie Ln<br>St Paul MN 55119-5669<br><b>*2218 BONNIE LN</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | LEONARD OAK HILLS NO. 5 LOT 4<br>BLK 1                                                          | Delinquent Trash Bill      | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19 | <b>23-28-22-11-0068</b> |
|                                                                                                                                    |                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                    |                                                                                                 | Total Assessment:          |                  |                 | \$71.19                   |                         |
|                                                                                                                                    |                                                                                                 | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                    |                                                                                                 | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                    |                                                                                                 | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                    |                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>            |                         |
| Brent Rekstad<br>1083 Bradley St<br>St Paul MN 55130-3733<br><b>*1083 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN. S 42<br>89/100 FT OF LOT 2 BLK 15 | Delinquent Trash Bill      | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39 | <b>29-29-22-21-0129</b> |
|                                                                                                                                    |                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                    |                                                                                                 | Total Assessment:          |                  |                 | \$64.39                   |                         |
|                                                                                                                                    |                                                                                                 | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                    |                                                                                                 | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                    |                                                                                                 | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                    |                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>            |                         |
| Stephanie C Miller<br>1084 Bradley St<br>St Paul MN 55130-3734<br><b>*1084 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN.<br>LOT 7 BLK 14                   | Delinquent Trash Bill      | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39 | <b>29-29-22-21-0138</b> |
|                                                                                                                                    |                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                    |                                                                                                 | Total Assessment:          |                  |                 | \$64.39                   |                         |
|                                                                                                                                    |                                                                                                 | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                    |                                                                                                 | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                    |                                                                                                 | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                    |                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Na Lee Vang<br>1119 Bradley St<br>St Paul MN 55130-3701<br><b>*1119 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN. EX<br>S 43 FT E 90 83/100 FT OF LOT 2 BLK<br>10 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 29-29-22-21-0102   |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |
| Roger L Maunders<br>1134 Bradley St<br>St Paul MN 55130-3702<br><b>*1134 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN. EX<br>E 38 FT LOTS 10 11 AND LOT 12 BLK<br>11   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56             | 29-29-22-21-0099   |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | Total Assessment: \$46.56      |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$46.56</b>  |                    |
| Chou Yang<br>985 Bradley St<br>St Paul MN 55130-3903<br><b>*985 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022          | FAIRVIEW ADDITION LOTS 6 AND<br>LOT 7 BLK 14                                                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 29-29-22-24-0160   |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Catherine Marie Vranys<br>1367 Breda Ave<br>St Paul MN 55108<br><b>*1367 BREDA AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | COMO PLACE ST. PAUL, MINN. LOT<br>18 BLK 1                                        | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 27-29-23-21-0019   |
|                                                                                                                                 |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                   | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                 |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Phong Vang<br>1068 Breen St<br>St Paul MN 55106-2907<br><b>*1068 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | KINGSFORD PLACE SUBJ TO ST ESMT<br>& EX N 50 FT LOT 8 & N 45 FT OF LOT<br>9 BLK 6 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-14-0003   |
|                                                                                                                                 |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                   | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                 |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Ann M Lopez<br>1087 Breen St<br>St Paul MN 55106-2906<br><b>*1087 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | KINGSFORD PLACE LOT 5 BLK 5                                                       | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-11-0077   |
|                                                                                                                                 |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                   | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                 |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                        | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| William T Wolf<br>1102 Breen St<br>St Paul MN 55106-2907<br><b>*1102 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | KINGSFORD PLACE SUBJ TO ST ESMT<br>LOT 3 BLK 6     | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 27-29-22-11-0018   |
| *** Owner and Taxpayer ***                                                                                                          |                                                    |                         |                  |                 |                         |                    |
|                                                                                                                                     |                                                    |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                     |                                                    |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                     |                                                    |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                     |                                                    |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                     |                                                    |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Julio C Fuentes Aguilar<br>1165 Breen St<br>St Paul MN 55106-2908<br><b>*1165 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | KINGSFORD PLACE LOT 2 BLK 1                        | Delinquent Trash Bill   | 1.00             | 73.29           | \$73.29<br>\$73.29      | 27-29-22-11-0050   |
| *** Owner and Taxpayer ***                                                                                                          |                                                    |                         |                  |                 |                         |                    |
|                                                                                                                                     |                                                    |                         |                  |                 | Total Assessment:       | \$73.29            |
|                                                                                                                                     |                                                    |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                     |                                                    |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                     |                                                    |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                     |                                                    |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$73.29</b>     |
| Verna J Turner<br>1250 Breen St<br>St Paul MN 55106-2301<br><b>*1250 BREEN ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | GERARDINE'S GARDEN LOTS S 1/2<br>OF W 1/2 OF LOT 6 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 22-29-22-44-0031   |
| *** Owner and Taxpayer ***                                                                                                          |                                                    |                         |                  |                 |                         |                    |
|                                                                                                                                     |                                                    |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                     |                                                    |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                     |                                                    |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                     |                                                    |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                     |                                                    |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                                                                | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Gregory L Vanwert<br>266 Burgess St<br>St Paul MN 55117-5304<br><b>*266 BURGESS ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022  | HOMESTEAD ADDITION TO THE CITY<br>OF ST. PAUL, RAMSEY CO., MINN. EX<br>E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF<br>LOT 3 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 25-29-23-42-0228   |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |
| Christopher A Lamb<br>292 Burgess St<br>St Paul MN 55117-5304<br><b>*292 BURGESS ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | ATWATER STREET ADDITION TO THE<br>CITY OF ST. PAUL RAMSEY COUNTY,<br>MINN. LOT 2 BLK 1                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 25-29-23-42-0127   |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Nhan Trung Cu<br>778 County Road D<br>St Paul MN 55117-1267<br><b>*297 BURGESS ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022   | BEIFELDS SUBDIVISION OF LOTS 12,<br>13 & 14 WILKIN & HAYWARD OUT<br>LOTS LOT 14 BLK 2                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 213.49          | \$213.49<br>\$213.49           | 25-29-23-42-0086   |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | Total Assessment: \$213.49     |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$213.49</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                      | <u>Property Description</u>                                                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| James E Davis<br>306 Burgess St<br>St Paul MN 55117-5304<br><b>*306 BURGESS ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022   | ALABAMA ADDITION NO. 2, ST.<br>PAUL, MINN. LOT 3 BLK 1                                                                           | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-42-0131   |
|                                                                                                                               |                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                                                                  | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                               |                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| May Moua<br>337 Burgess St<br>St Paul MN 55117-5208<br><b>*337 BURGESS ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022        | FRONT ST. ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY CO., MINN. LOTS 5<br>& LOT 6 BLK 2                                         | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-42-0114   |
|                                                                                                                               |                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                                                                  | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                               |                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Jessica D Ernst<br>359 Burgess St<br>St Paul MN 55117-5208<br><b>*359 BURGESS ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | ROBERT A. SMITH'S REARRAN-<br>GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7<br>OF WILKIN AND HAYWARD'S<br>OUTLOTS EX E 3 FT LOT 13 BLK 4 | Delinquent Trash Bill      | 1.00             | 174.65          | \$174.65<br>\$174.65 | 25-29-23-42-0110   |
|                                                                                                                               |                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                                                                  | Total Assessment:          |                  |                 | \$174.65             |                    |
|                                                                                                                               |                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$174.65</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                     | <u>Property Description</u>                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Lauren Thomas<br>360 Burgess St<br>St Paul MN 55117-5209<br><b>*360 BURGESS ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022  | KINGS SUBDIVISION OF LOTS 24 & 25<br>OF WILKIN & HEYWARDS ADDITION<br>TO ST. PAUL LOT 1 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 123.62          | \$123.62<br>\$123.62           | 25-29-23-42-0158   |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | Total Assessment: \$123.62     |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$123.62</b> |                    |
| Hassan A Liban<br>396 Burgess St<br>St Paul MN 55117-5201<br><b>*396 BURGESS ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | FOUNDRY ADDITION TO ST. PAUL<br>LOT 5 BLK 3                                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 25-29-23-31-0049   |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |
| Netanel Gutt<br>587 Burgess St<br>St Paul MN 55103-1502<br><b>*587 BURGESS ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022   | DENSLOW'S ADDITION TO THE CITY<br>OF ST. PAUL LOT 20 BLK 3                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 72.46           | \$72.46<br>\$72.46             | 25-29-23-32-0067   |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | Total Assessment: \$72.46      |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                              |                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$72.46</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Kailey A Becker<br>1127 Burnquist Ave<br>St Paul MN 55106-2804<br><b>*1127 BURNQUIST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HANS ANDERSEN'S<br>REARRANGEMENT ST. PAUL, MINN.<br>LOT 1                                                   | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36          | <b>28-29-22-11-0067</b> |
|                                                                                                                                      |                                                                                                             |                            |                  |                 | \$101.36          |                         |
|                                                                                                                                      |                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                      |                                                                                                             | Total Assessment:          |                  |                 | \$101.36          |                         |
|                                                                                                                                      |                                                                                                             | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                      |                                                                                                             | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                      |                                                                                                             | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                      |                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>   |                         |
| Todd D Osita<br>1175 Burnquist St<br>St Paul MN 55106-2804<br><b>*1175 BURNQUIST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | LANE-HOSPES ADD. LOT 34 BLK 2                                                                               | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29           | <b>28-29-22-11-0079</b> |
|                                                                                                                                      |                                                                                                             |                            |                  |                 | \$73.29           |                         |
|                                                                                                                                      |                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                      |                                                                                                             | Total Assessment:          |                  |                 | \$73.29           |                         |
|                                                                                                                                      |                                                                                                             | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                      |                                                                                                             | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                      |                                                                                                             | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                      |                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>    |                         |
| Christine Esparza<br>1198 Burr St<br>St Paul MN 55130-3634<br><b>*1198 BURR ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022          | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN. EX<br>S 14 185/100 FT N 1/2 OF LOT 4 BLK<br>2 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39           | <b>29-29-22-21-0035</b> |
|                                                                                                                                      |                                                                                                             |                            |                  |                 | \$64.39           |                         |
|                                                                                                                                      |                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                      |                                                                                                             | Total Assessment:          |                  |                 | \$64.39           |                         |
|                                                                                                                                      |                                                                                                             | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                      |                                                                                                             | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                      |                                                                                                             | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                      |                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>    |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                     | <u>Property Description</u>                                                                                                           | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Tha Moo<br>1019 Bush Ave<br>St Paul MN 55106-3929<br><b>*1019 BUSH AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. E 1/2 OF LOT 17 AND<br>W 12 5/10 FT OF LOT 18 BLK 13 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 5.13            | \$5.13<br>\$5.13               | 28-29-22-34-0025   |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$5.13       |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$5.13</b>   |                    |
| Staci Vang<br>482 Earl St<br>St Paul MN 55106-5633<br><b>*1047 BUSH AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 23 BLK 13                                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 233.83          | \$233.83<br>\$233.83           | 28-29-22-34-0031   |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$233.83     |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$233.83</b> |                    |
| Joseph W Hedberg<br>1068 Bush Ave<br>St Paul MN 55106-3902<br><b>*1068 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. E 45 FT OF LOT 11<br>BLK 9                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 28-29-22-43-0165   |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                              |                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Evan Hansen<br>1100 Bush Ave<br>St Paul MN 55106-3902<br><b>*1100 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                      | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 4 BLK 9  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 28-29-22-43-0158   |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |
| Joel M Liesener<br>1670 S Robert St Unit 242<br>West St Paul MN 55118-3918<br><b>*1110 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 3 BLK 9  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.27           | \$80.27<br>\$80.27             | 28-29-22-43-0157   |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | Total Assessment: \$80.27      |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$80.27</b>  |                    |
| Doua Vang Thao<br>1390 Reaney Ave<br>St Paul MN 55106-4109<br><b>*1115 BUSH AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                 | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 24 BLK 8 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 10.17           | \$10.17<br>\$10.17             | 28-29-22-43-0155   |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | Total Assessment: \$10.17      |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                              |                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$10.17</b>  |                    |

Ratification Date:      Resolution #:

| Owner or Taxpayer                                                                                                               | Property Description                                                                                                                            | Item Description           | Unit Rate | Quantity | Charge Amt      | Property ID             |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------|----------|-----------------|-------------------------|
| Sherrie Ann Lindsey<br>1134 Bush Ave<br>St Paul MN 55106-3904<br><b>*1134 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | DAWSON'S SUBDIVISION OF BLOCK<br>NO. 2 OF TERRY'S ADDITION TO ST.<br>PAUL, MINN. EX W 32 FT LOT 10 AND<br>W 18 FT OF LOT 9 BLK 2                | Delinquent Trash Bill      | 1.00      | 6.43     | \$6.43          | <b>28-29-22-43-0065</b> |
|                                                                                                                                 |                                                                                                                                                 | *** Owner and Taxpayer *** |           |          | \$6.43          |                         |
|                                                                                                                                 |                                                                                                                                                 | Total Assessment:          |           |          | \$6.43          |                         |
|                                                                                                                                 |                                                                                                                                                 | This Payment:              |           |          | \$0.00          |                         |
|                                                                                                                                 |                                                                                                                                                 | Current Year Principal:    |           |          | \$0.00          |                         |
|                                                                                                                                 |                                                                                                                                                 | Current Year Interest:     |           |          | \$0.00          |                         |
|                                                                                                                                 |                                                                                                                                                 | <b>Payoff Amount:</b>      |           |          | <b>\$6.43</b>   |                         |
| Sisay F Lata<br>1148 Bush Ave<br>St Paul MN 55106-3904<br><b>*1148 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | DAWSON'S SUBDIVISION OF BLOCK<br>NO. 2 OF TERRY'S ADDITION TO ST.<br>PAUL, MINN. LOT 7 BLK 2                                                    | Delinquent Trash Bill      | 1.00      | 122.81   | \$122.81        | <b>28-29-22-43-0062</b> |
|                                                                                                                                 |                                                                                                                                                 | *** Owner and Taxpayer *** |           |          | \$122.81        |                         |
|                                                                                                                                 |                                                                                                                                                 | Total Assessment:          |           |          | \$122.81        |                         |
|                                                                                                                                 |                                                                                                                                                 | This Payment:              |           |          | \$0.00          |                         |
|                                                                                                                                 |                                                                                                                                                 | Current Year Principal:    |           |          | \$0.00          |                         |
|                                                                                                                                 |                                                                                                                                                 | Current Year Interest:     |           |          | \$0.00          |                         |
|                                                                                                                                 |                                                                                                                                                 | <b>Payoff Amount:</b>      |           |          | <b>\$122.81</b> |                         |
| Ryan Cramer<br>732 Euclid St<br>St Paul MN 55106-5510<br><b>*1161 BUSH AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. THE E 33.33 FT OF<br>LOT 21 & THE W 5.55 FT OF LOT 22<br>BLK 3 | Delinquent Trash Bill      | 1.00      | 122.81   | \$122.81        | <b>28-29-22-43-0204</b> |
|                                                                                                                                 |                                                                                                                                                 | *** Owner and Taxpayer *** |           |          | \$122.81        |                         |
|                                                                                                                                 |                                                                                                                                                 | Total Assessment:          |           |          | \$122.81        |                         |
|                                                                                                                                 |                                                                                                                                                 | This Payment:              |           |          | \$0.00          |                         |
|                                                                                                                                 |                                                                                                                                                 | Current Year Principal:    |           |          | \$0.00          |                         |
|                                                                                                                                 |                                                                                                                                                 | Current Year Interest:     |           |          | \$0.00          |                         |
|                                                                                                                                 |                                                                                                                                                 | <b>Payoff Amount:</b>      |           |          | <b>\$122.81</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                      | <u>Property Description</u>                                                                                                                                                              | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|----------------------|--------------------|
| Paul P Garding<br>1172 Bush Ave<br>St Paul MN 55106-3904<br><b>*1172 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022    | DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 68.14           | \$68.14<br>\$68.14   | 28-29-22-43-0208   |
|                                                                                                                               |                                                                                                                                                                                          | Total Assessment:                                       |                  |                 | \$68.14              |                    |
|                                                                                                                               |                                                                                                                                                                                          | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$68.14</b>       |                    |
| Shinbay Llc<br>15130 9th Ave N<br>Plymouth MN 55447-3724<br><b>*1184 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022    | MESSERLI AND ESCHBACH'S ADDITION THAT PART OF LOT A E C BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5                                                                                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81 | 28-29-22-44-0167   |
|                                                                                                                               |                                                                                                                                                                                          | Total Assessment:                                       |                  |                 | \$122.81             |                    |
|                                                                                                                               |                                                                                                                                                                                          | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$122.81</b>      |                    |
| David J Crotinger<br>3618 14th St<br>Lewiston ID 83501-5708<br><b>*1228 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | GRAHAM'S SUBDIVISION A LOT 3                                                                                                                                                             | Delinquent Trash Bill<br><br>*** Owner ***              | 1.00             | 122.81          | \$122.81<br>\$122.81 | 28-29-22-44-0156   |
|                                                                                                                               |                                                                                                                                                                                          | Total Assessment:                                       |                  |                 | \$122.81             |                    |
|                                                                                                                               |                                                                                                                                                                                          | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$122.81</b>      |                    |
| David J Crotinger<br>3618 14th St<br>Lewiston ID 83501-5708<br><b>*1228 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | GRAHAM'S SUBDIVISION A LOT 3                                                                                                                                                             | *** Taxpayer ***                                        |                  |                 |                      | 28-29-22-44-0156   |
|                                                                                                                               |                                                                                                                                                                                          | Total Assessment:                                       |                  |                 | \$122.81             |                    |
|                                                                                                                               |                                                                                                                                                                                          | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                          | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Mary Ann St Marie<br>1755 Gulden Pkwy N<br>Maplewood MN 55109-4545<br><b>*1315 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022    | LORENA PARK PLAT 2, ST. PAUL,<br>MINN. LOT 17 BLK 4 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 27-29-22-33-0093   |
|                                                                                                                                         |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                     | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                         |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Juan Carlos Santamaria<br>1322 Bush St<br>St Paul MN 55106-4006<br><b>*1322 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022       | LORENA PARK, ST. PAUL, MINN. LOT<br>7 BLK 3         | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-33-0099   |
|                                                                                                                                         |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                         |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Samantha R Bartelmy<br>2384 Standridge Ave<br>Maplewood MN 55109-1546<br><b>*1323 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | LORENA PARK PLAT 2, ST. PAUL,<br>MINN. LOT 19 BLK 4 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-33-0091   |
|                                                                                                                                         |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                     | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                         |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Samantha R Bartelmy<br>2384 Standridge Ave<br>Maplewood MN 55109-1546<br><b>*1327 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | LORENA PARK PLAT 2, ST. PAUL,<br>MINN. LOT 20 BLK 4    | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-33-0090   |
|                                                                                                                                         |                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                        | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                         |                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Jennifer C Thao<br>1338 Bush Ave<br>St Paul MN 55106-4006<br><b>*1338 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022             | LORENA PARK, ST. PAUL, MINN. LOT<br>3 BLK 3            | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-33-0095   |
|                                                                                                                                         |                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                        | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                         |                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Nicholas Becker<br>1388 Bush Ave<br>St Paul MN 55106-4114<br><b>*1388 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022             | LORENA PARK, ST. PAUL, MINN.<br>LOTS 1 AND LOT 2 BLK 2 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-33-0033   |
|                                                                                                                                         |                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                        | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                         |                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                   | <u>Property Description</u>                                                                                                                                                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                                                                                                                                      | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Gisele Serreyn<br>1575 Bush Ave<br>St Paul MN 55106-4207<br><b>*1575 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | DENSLOWS REARRANGEMENT ETC.<br>EX N 127 FT; PART S OF ROSS AVE OF<br>LOT 8 BLK 3 & PART LYING N OF<br>BUSH AVE & W OF GUDIMS ADD & E<br>OF DENSLOWS RE OF LOT 13 BLK 3<br>CRUICKSHANKS GARDEN LOTS AND | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13                                                                                                                                    | 27-29-22-43-0197   |
|                                                                                                                            |                                                                                                                                                                                                        |                                                         |                  |                 | Total Assessment: \$112.13<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$112.13</b> |                    |
| Yolanda Reyes<br>1601 Bush Ave<br>St Paul MN 55106-4209<br><b>*1601 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | CRUICKSHANK'S GARDEN LOTS SUB<br>TO ALLEY THE S 143 FT OF PART N OF<br>BUSH AVE AND E OF GERMAIN ST OF<br>FOL W 10 FT OF LOT 5 AND ALL OF<br>LOT 6 BLK 3                                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13                                                                                                                                    | 27-29-22-43-0037   |
|                                                                                                                            |                                                                                                                                                                                                        |                                                         |                  |                 | Total Assessment: \$112.13<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$112.13</b> |                    |
| Joy H Sarazin<br>1609 Bush Ave<br>St Paul MN 55106-4209<br><b>*1609 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | CRUICKSHANK'S GARDEN LOTS W<br>30 FT OF LOT 7 BEAURLINES 2ND<br>ADD AND IN SD CRUICKSHANKS<br>GARDEN LOTS THE FOL SUBJ TO<br>ALLEY AND EX W 50 FT THE S 143 FT<br>OF PART N OF BUSH AVE OF LOT 5       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13                                                                                                                                    | 27-29-22-43-0039   |
|                                                                                                                            |                                                                                                                                                                                                        |                                                         |                  |                 | Total Assessment: \$112.13<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$112.13</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                                                                                                     | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Kelli Samuelson<br>1610 Bush Ave<br>St Paul MN 55106-4210<br><b>*1610 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022    | CRUICKSHANK'S GARDEN LOTS<br>PART BET EXTENDED N L OF ALLEY<br>IN BLK 3 J N ROGERS 3RD ADD AND<br>BUSH AVE OF FOL W 5 FT OF LOT 4<br>AND EX W 60 FT LOT 5 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 27-29-22-43-0059   |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |
| Walter R McGowan<br>1653 Bush Ave<br>St Paul MN 55106-4209<br><b>*1653 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022   | J. N. ROGERS 3RD ADDITION TO ST.<br>PAUL, RAMSEY COUNTY,<br>MINNESOTA LOT 5 BLK 2                                                                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 27-29-22-43-0048   |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Zachary Hoffenberg<br>1671 Bush Ave<br>St Paul MN 55106-4211<br><b>*1671 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL LOT 19 BLK 2                                                                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 27-29-22-44-0131   |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Brittany Tharp<br>1685 Bush Ave<br>St Paul MN 55106-4211<br><b>*1685 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022            | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL LOT 22 BLK 2                          | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13          | <b>27-29-22-44-0134</b> |
|                                                                                                                                       |                                                                                |                            |                  |                 | \$112.13          |                         |
|                                                                                                                                       |                                                                                | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                       |                                                                                | Total Assessment:          |                  |                 | \$112.13          |                         |
|                                                                                                                                       |                                                                                | This Payment:              |                  |                 | \$0.00            |                         |
| Debra Dean<br>1722 Bush Ave<br>St Paul MN 55106-4214<br><b>*1722 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                | KUHLS 2ND ADDITION TO ST. PAUL<br>LOT 15 BLK 3                                 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13          | <b>27-29-22-44-0058</b> |
|                                                                                                                                       |                                                                                |                            |                  |                 | \$112.13          |                         |
|                                                                                                                                       |                                                                                | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                       |                                                                                | Total Assessment:          |                  |                 | \$112.13          |                         |
|                                                                                                                                       |                                                                                | This Payment:              |                  |                 | \$0.00            |                         |
| Altegra Credit Company<br>Po Box 856156<br>Louisville KY 40285-6156<br><b>*1741 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | KUHLS 2ND ADDITION TO ST. PAUL<br>EX E 10 FT LOT 22 AND ALL OF LOT<br>21 BLK 2 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29           | <b>27-29-22-44-0039</b> |
|                                                                                                                                       |                                                                                |                            |                  |                 | \$73.29           |                         |
|                                                                                                                                       |                                                                                | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                       |                                                                                | Total Assessment:          |                  |                 | \$73.29           |                         |
|                                                                                                                                       |                                                                                | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                       |                                                                                | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                       |                                                                                | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                       |                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>   |                         |
|                                                                                                                                       |                                                                                |                            |                  |                 |                   |                         |
|                                                                                                                                       |                                                                                |                            |                  |                 |                   |                         |
|                                                                                                                                       |                                                                                | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                       |                                                                                | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                       |                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>    |                         |
|                                                                                                                                       |                                                                                |                            |                  |                 |                   |                         |
|                                                                                                                                       |                                                                                |                            |                  |                 |                   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Dennis J Peabody<br>1751 Bush Ave<br>St Paul MN 55106-4213<br><b>*1751 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022      | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOT 24 BLK 2    | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 27-29-22-44-0041   |
|                                                                                                                                   |                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                    | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                   |                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Kim Sorn Theng<br>2534 Montana Ave E<br>Maplewood MN 55119-3151<br><b>*1790 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | AURORA ADDITION TO ST. PAUL,<br>MINN. LOT 12 BLK 6 | Delinquent Trash Bill      | 1.00             | 172.82          | \$172.82<br>\$172.82 | 26-29-22-33-0154   |
|                                                                                                                                   |                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                    | Total Assessment:          |                  |                 | \$172.82             |                    |
|                                                                                                                                   |                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$172.82</b>      |                    |
| Michael R Atkins<br>1866 Bush Ave<br>St Paul MN 55119-3474<br><b>*1866 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022      | AURORA ADDITION TO ST. PAUL,<br>MINN. LOT 9 BLK 5  | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-33-0057   |
|                                                                                                                                   |                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                    | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                   |                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Brian S Oehlke<br>1872 Bush Ave<br>St Paul MN 55119-3474<br><b>*1872 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | AURORA ADDITION TO ST. PAUL,<br>MINN. LOTS 7 AND LOT 8 BLK 5 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-33-0056   |
|                                                                                                                                |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                              | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                |                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Dennis J Bygness<br>1999 Bush Ave<br>St Paul MN 55119-3909<br><b>*1999 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022   | BEAVER LAKE HEIGHTS LOT 9 BLK<br>25                          | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-34-0085   |
|                                                                                                                                |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                              | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                |                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Wendy Teeters<br>2531 Schaller Dr E<br>ST PAUL MN 55119-5865<br><b>*2005 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 10 BLK<br>25                         | Delinquent Trash Bill      | 1.00             | 213.15          | \$213.15<br>\$213.15 | 26-29-22-34-0086   |
|                                                                                                                                |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                              | Total Assessment:          |                  |                 | \$213.15             |                    |
|                                                                                                                                |                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.15</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Timothy Owen Olmstead<br>2015 Bush Ave<br>St Paul MN 55119-3909<br><b>*2015 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 12 BLK 25                                     | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-34-0088   |
|                                                                                                                                   |                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                       | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                   |                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Levon Rivers<br>2028 Bush Ave<br>St Paul MN 55119-3912<br><b>*2028 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022          | WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 4                              | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-43-0157   |
|                                                                                                                                   |                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                       | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                   |                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Daniel Tolbert<br>2082 Bush Ave<br>St Paul MN 55119-3941<br><b>*2082 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | WATTS PARK, ST. PAUL, MINN. W 10 FT OF LOT 14 AND ALL OF LOT 15 BLK 3 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-43-0062   |
|                                                                                                                                   |                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                       | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                   |                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                   | <u>Property Description</u>                                                   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Mark A Dorshak<br>2116 Bush Ave<br>St Paul MN 55119-3941<br><b>*2116 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | WATTS PARK, ST. PAUL, MINN. E 20 FT<br>OF LOT 8 AND EX E 10 FT LOT 7 BLK<br>3 | Delinquent Trash Bill   | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-43-0056   |
| *** Owner and Taxpayer ***                                                                                                 |                                                                               |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                          |                                                                               |                         |                  |                 | \$111.05             |                    |
| This Payment:                                                                                                              |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                    |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                     |                                                                               |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                      |                                                                               |                         |                  |                 | <b>\$111.05</b>      |                    |
| Seng Vue<br>2140 Bush Ave E<br>St Paul MN 55119-3941<br><b>*2140 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | WATTS PARK, ST. PAUL, MINN. LOT 2<br>BLK 3                                    | Delinquent Trash Bill   | 1.00             | 6.45            | \$6.45<br>\$6.45     | 26-29-22-43-0052   |
| *** Owner and Taxpayer ***                                                                                                 |                                                                               |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                          |                                                                               |                         |                  |                 | \$6.45               |                    |
| This Payment:                                                                                                              |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                    |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                     |                                                                               |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                      |                                                                               |                         |                  |                 | <b>\$6.45</b>        |                    |
| Felix R Ayala<br>2144 Bush Ave<br>St Paul MN 55119-3941<br><b>*2144 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | WATTS PARK, ST. PAUL, MINN. LOT 1<br>BLK 3                                    | Delinquent Trash Bill   | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-43-0051   |
| *** Owner and Taxpayer ***                                                                                                 |                                                                               |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                          |                                                                               |                         |                  |                 | \$111.05             |                    |
| This Payment:                                                                                                              |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                    |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                     |                                                                               |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                      |                                                                               |                         |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                                                                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gao L Thao<br>2199 Bush Ave<br>St Paul MN 55119-3942<br><b>*2199 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                    | TILSEN'S ESSEX PARK PLAT 2 LOT 5<br>BLK 6                                                                                                                  | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-44-0115   |
|                                                                                                                                           |                                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                                                                            | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                           |                                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Yang Xiong<br>988 Bush Ave<br>St Paul MN 55106-3840<br><b>*988 BUSH AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                      | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 3 BLK 20                                                              | Delinquent Trash Bill      | 1.00             | 8.27            | \$8.27<br>\$8.27     | 28-29-22-34-0109   |
|                                                                                                                                           |                                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                                                                            | Total Assessment:          |                  |                 | \$8.27               |                    |
|                                                                                                                                           |                                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$8.27</b>        |                    |
| Olaniyi Odeku<br>1680 California Ave E<br>St Paul MN 55106-1307<br><b>*1680 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | KERWIN'S OUTLOTS TO THE CITY OF<br>ST. PAUL, MINN. SUBJ TO RD; THE E<br>61 FT OF W 192.21 FT OF N 1/2 OF W<br>1/2 OF PART S OF CL OF CALIF AVE OF<br>LOT 2 | Delinquent Trash Bill      | 1.00             | 118.29          | \$118.29<br>\$118.29 | 22-29-22-11-0086   |
|                                                                                                                                           |                                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                                                                            | Total Assessment:          |                  |                 | \$118.29             |                    |
|                                                                                                                                           |                                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$118.29</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                                                  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Bryan Semple<br>1700 California Ave E<br>St Paul MN 55106-1307<br><b>*1700 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | KERWIN'S OUTLOTS TO THE CITY OF<br>ST. PAUL, MINN. W 53 FT OF E 256 FT<br>OF N 1/2 OF PART BET AVES OF LOT 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 5.34            | \$5.34<br>\$5.34                                                                                                                                 | 22-29-22-11-0083   |
|                                                                                                                                            |                                                                                                              |                                                         |                  |                 | Total Assessment: \$5.34<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$5.34     |                    |
| Hannah Germain<br>2064 California Ave E<br>St Paul MN 55119-3011<br><b>*2064 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | JEAN'S ADDITION LOT 6 BLK 2                                                                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.83          | \$122.83<br>\$122.83                                                                                                                             | 23-29-22-12-0037   |
|                                                                                                                                            |                                                                                                              |                                                         |                  |                 | Total Assessment: \$122.83<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$122.83 |                    |
| Jay C Gorham<br>2085 California Ave E<br>St Paul MN 55119-3002<br><b>*2085 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | FURNESS GARDEN LOTS SUBJ TO<br>AVE AND EX W 51 FT THE S 164 FT OF<br>W 1/2 OF LOT 2 BLK 3                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.83          | \$122.83<br>\$122.83                                                                                                                             | 23-29-22-12-0031   |
|                                                                                                                                            |                                                                                                              |                                                         |                  |                 | Total Assessment: \$122.83<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$122.83 |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                                                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jeffrey N Musolf<br>2091 California Ave E<br>St Paul MN 55119-3002<br><b>*2091 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FURNESS GARDEN LOTS SUBJ TO<br>AVE THE S 159 FT OF E 1/2 OF LOT 2<br>BLK 3                                                                    | Delinquent Trash Bill      | 1.00             | 222.10          | \$222.10<br>\$222.10 | 23-29-22-12-0032   |
|                                                                                                                                              |                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                                                                               | Total Assessment:          |                  |                 | \$222.10             |                    |
|                                                                                                                                              |                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$222.10</b>      |                    |
| Deyanira Smith<br>723 California Ave W<br>St Paul MN 55117-3478<br><b>*723 CALIFORNIA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | LANE'S NORTH DALE PARK LOT 19<br>BLK 2                                                                                                        | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 23-29-23-11-0024   |
|                                                                                                                                              |                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                                                                               | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                              |                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Andrew W Schingen<br>756 California Ave W<br>St Paul MN 55117-3454<br><b>*756 CALIFORNIA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | COMO W 55 1/3 FT OF E 180 1/3 FT OF<br>PART S OF CALIFORNIA AVE OF LOT 4<br>AND EX S 150 FT THE W 55 1/3 FT OF<br>E 180 1/3 FT OF LOT 5 BLK 1 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 23-29-23-12-0021   |
|                                                                                                                                              |                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                                                                               | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                              |                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                                                                                                        | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Mark C Oase<br>770 California Ave W<br>St Paul MN 55117-3454<br><b>*770 CALIFORNIA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022        | COMO EX E 235 2/3 FT PART S OF<br>CALIFORNIA AVE OF LOT 4 AND OF E<br>33 25/100 FT OF LOT 3 AND EX E 235<br>2/3 FT AND S 150 FT THE FOL LOT 5<br>AND E 33 25/100 FT OF LOT 6 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56             | 23-29-23-12-0023   |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$46.56      |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$46.56</b>  |                    |
| William L Bergeron<br>832 California Ave W<br>St Paul MN 55117-3456<br><b>*832 CALIFORNIA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | ROSELAWN VIEW ADDITION LOT 6<br>BLK 2                                                                                                                                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56             | 23-29-23-12-0092   |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$46.56      |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$46.56</b>  |                    |
| Erika Bakkum<br>867 California Ave W<br>St Paul MN 55117-3452<br><b>*867 CALIFORNIA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | GEORGE REGENOLD'S SUB. W 14<br>58/100 FT OF LOT 2 AND ALL OF LOT<br>3 BLK 1                                                                                                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 23-29-23-21-0006   |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                              |                                                                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                     | <u>Property Description</u>                                                                                                                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Steven Pierson<br>Po Box 25436<br>Woodbury MN 55125-0436<br><b>*2204 CARVER AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | SECTION 23 TOWN 28 RANGE 22 EX S<br>200 FT LYING W OF E 594 FT THE FOL;<br>W 198 FT OF E 726 FT OF N 1/2 OF SE<br>1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS)<br>OF SEC 23 TN 28 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 23-28-22-14-0005   |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| Sheila J Jansen<br>1030 Case Ave<br>St Paul MN 55106-3908<br><b>*1030 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 12<br>BLK 72                                                                                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 73.29           | \$73.29<br>\$73.29             | 28-29-22-31-0009   |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | Total Assessment: \$73.29      |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$73.29</b>  |                    |
| David C Martinez<br>1031 Case Ave<br>St Paul MN 55106-3907<br><b>*1031 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DOUGLAS ADDITION TO SAINT PAUL<br>LOT 24 BLK 4                                                                                                                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 124.53          | \$124.53<br>\$124.53           | 28-29-22-24-0098   |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | Total Assessment: \$124.53     |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                              |                                                                                                                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$124.53</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Laura N Kasl<br>1041 Case Ave<br>St Paul MN 55106-3907<br><b>*1041 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | DOUGLAS ADDITION TO SAINT PAUL<br>LOT 26 BLK 4                                                   | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-24-0100   |
|                                                                                                                                  |                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                  | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                  |                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Sarah A Castrejon<br>1107 Case Ave<br>St Paul MN 55106-3909<br><b>*1107 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | GOVERNOR JOHNSON ADDITION<br>LOT 27 BLK 4                                                        | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-13-0102   |
|                                                                                                                                  |                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                  | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                  |                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Mackenroth Enterprises Llc<br>Po 6931<br>St Paul MN 55106-0931<br><b>*1116 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. E 1/2<br>OF LOTS 7 AND LOT 8 BLK 71 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 28-29-22-42-0012   |
|                                                                                                                                  |                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                  | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                  |                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| Owner or Taxpayer                                                                                                                 | Property Description                                                                                                                                                                                        | Item Description           | Unit Rate | Quantity | Charge Amt           | Property ID      |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------|----------|----------------------|------------------|
| Dwight E Massey<br>1163 Case Ave<br>St Paul MN 55106-3911<br><b>*1163 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | HILLSDALE, ST. PAUL, MINN. LOT 27<br>BLK 8                                                                                                                                                                  | Delinquent Trash Bill      | 1.00      | 112.13   | \$112.13<br>\$112.13 | 28-29-22-13-0206 |
|                                                                                                                                   |                                                                                                                                                                                                             | *** Owner and Taxpayer *** |           |          |                      |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | Total Assessment:          |           |          | \$112.13             |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | This Payment:              |           |          | \$0.00               |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | Current Year Principal:    |           |          | \$0.00               |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | Current Year Interest:     |           |          | \$0.00               |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | <b>Payoff Amount:</b>      |           |          | <b>\$112.13</b>      |                  |
| Del Co Limited Partnership<br>Po 17122<br>St Paul MN 55117-0122<br><b>*1335 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA LOT 6 BLK 2                                                                                                          | Delinquent Trash Bill      | 1.00      | 62.27    | \$62.27<br>\$62.27   | 27-29-22-32-0036 |
|                                                                                                                                   |                                                                                                                                                                                                             | *** Owner and Taxpayer *** |           |          |                      |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | Total Assessment:          |           |          | \$62.27              |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | This Payment:              |           |          | \$0.00               |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | Current Year Principal:    |           |          | \$0.00               |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | Current Year Interest:     |           |          | \$0.00               |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | <b>Payoff Amount:</b>      |           |          | <b>\$62.27</b>       |                  |
| Chase A Scanlan<br>1467 Case Ave<br>St Paul MN 55106-3504<br><b>*1467 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | AMES OUT LOTS BEG ON SLY L OF<br>RY R/W 70 FT AT RA FROM E LOT L<br>OF LOT 1 TH S TO S L OF AND 60 FT W<br>FROM SE COR OF SD LOT TH E TO SD<br>SE COR TH N TO SD R/W L TH WLY TO<br>BEG PART OF LOT 1 BLK 7 | Delinquent Trash Bill      | 1.00      | 101.36   | \$101.36<br>\$101.36 | 27-29-22-24-0071 |
|                                                                                                                                   |                                                                                                                                                                                                             | *** Owner and Taxpayer *** |           |          |                      |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | Total Assessment:          |           |          | \$101.36             |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | This Payment:              |           |          | \$0.00               |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | Current Year Principal:    |           |          | \$0.00               |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | Current Year Interest:     |           |          | \$0.00               |                  |
|                                                                                                                                   |                                                                                                                                                                                                             | <b>Payoff Amount:</b>      |           |          | <b>\$101.36</b>      |                  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                       | <u>Property Description</u>                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Charles B Wade<br>1504 Case Ave<br>St Paul MN 55106-3527<br><b>*1504 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                     | BROKMEIERS SUBDIVISION LOT 10<br>BLK 1              | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-31-0006   |
|                                                                                                                                                                |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                |                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                                |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Reinvention Real Estate Group Llc<br>11670 Fountains Dr Ste 200<br>Maple Grove MN 55369-7195<br><b>*1520 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | BROKMEIERS SUBDIVISION LOTS 6 &<br>19 BLK 1         | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-31-0138   |
|                                                                                                                                                                |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                |                                                     | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                                |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Phayvanh Thongthi<br>1681 Windsor Dr S<br>Shakopee MN 55379-7074<br><b>*1521 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                             | AMES OUT LOTS W 60 FT OF S 125 FT<br>OF LOT 2 BLK 6 | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | 27-29-22-24-0039   |
|                                                                                                                                                                |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                |                                                     | Total Assessment:          |                  |                 | \$213.49             |                    |
|                                                                                                                                                                |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                                                                                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Daniel Tsegai<br>2371 Linwood Ave<br>St Paul MN 55119-5824<br><b>*1541 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                    | OAK PARK THE W 73 FT OF LOT 3                                                                                                                         | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-13-0095   |
|                                                                                                                                                 |                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                                                                                                       | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                 |                                                                                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| David Hursh<br>Po 455<br>Hugo MN 55038-0455<br><b>*1572 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                   | OLIVER & MURPHY'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. VAC ALLEY ACCRUING & FOL;<br>E 10 FT OF LOT 4 & EX E 5 FT; LOT 5<br>BLK 1 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-42-0009   |
|                                                                                                                                                 |                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                                                                                                       | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                 |                                                                                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Dr Properties Llc<br>5125 County Road 101 Ste 200<br>Minnetonka MN 55345-4187<br><b>*1779 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 2 LOT 16 BLK<br>3                                                                                                                 | Delinquent Trash Bill      | 1.00             | 25.33           | \$25.33<br>\$25.33   | 26-29-22-23-0133   |
|                                                                                                                                                 |                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                                                                                                       | Total Assessment:          |                  |                 | \$25.33              |                    |
|                                                                                                                                                 |                                                                                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$25.33</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Dr Properties Llc<br>5125 County Road 101 Ste 200<br>Minnetonka MN 55345-4187<br><b>*1785 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 2 LOT 17 BLK 3                              | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-23-0134   |
|                                                                                                                                                 |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                 | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                                 |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Tracey Brown<br>1811 Case Ave<br>St Paul MN 55119-4829<br><b>*1811 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                        | HAZEL PARK DIVISION 2 W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 3   | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-23-0139   |
|                                                                                                                                                 |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                 | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                                 |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Kia Yang<br>1873 Case Ave<br>St Paul MN 55119-4805<br><b>*1873 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                            | HAZEL PARK DIVISION 2 W 30 FT OF LOT 25 AND ALL OF LOT 24 BLK 4 | Delinquent Trash Bill      | 1.00             | 190.30          | \$190.30<br>\$190.30 | 26-29-22-23-0082   |
|                                                                                                                                                 |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                 | Total Assessment:          |                  |                 | \$190.30             |                    |
|                                                                                                                                                 |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$190.30</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Brian M Schwarting<br>2021 Case Ave<br>St Paul MN 55119-3308<br><b>*2021 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | NORTON'S LINCOLN PARK LOT 18<br>BLK 4                                        | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-13-0122   |
|                                                                                                                                     |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                              | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                     |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Jordan Whitewater<br>545 Ashland Ave # 3<br>St Paul MN 55102-2085<br><b>*2030 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DEN E. LANE'S NOKOMIS PARK LOT<br>5 BLK 1                                    | Delinquent Trash Bill      | 1.00             | 103.15          | \$103.15<br>\$103.15 | 26-29-22-42-0038   |
|                                                                                                                                     |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                              | Total Assessment:          |                  |                 | \$103.15             |                    |
|                                                                                                                                     |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$103.15</b>      |                    |
| Timothy M Bell<br>2066 Case Ave<br>St Paul MN 55119-3377<br><b>*2066 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | DEN E. LANE'S NOKOMIS PARK EX W<br>16 FT LOT 4 AND W 24 FT OF LOT 3<br>BLK 2 | Delinquent Trash Bill      | 1.00             | 5.34            | \$5.34<br>\$5.34     | 26-29-22-42-0023   |
|                                                                                                                                     |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                              | Total Assessment:          |                  |                 | \$5.34               |                    |
|                                                                                                                                     |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.34</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                     | <u>Property Description</u>                                                                                                                                                                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Matthew S Otto<br>2120 Case Ave E<br>St Paul MN 55119-3304<br><b>*2120 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DEN E. LANE'S NOKOMIS PARK EX E<br>PART OF LOTS 1 2 AND 3 MEASURING<br>2 FT OF N L OF LOT 1 AND 4 17/100 FT<br>ON S L OF LOT 3 THE E 1/2 OF PART<br>OF SD LOTS LYING E OF THE W 5 FT<br>OF SD LOTS 1 2 AND LOT 3 BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.49            | \$3.49<br>\$3.49                                                                                                                                 | 26-29-22-42-0005   |
|                                                                                                                              |                                                                                                                                                                                                                        |                                                         |                  |                 | Total Assessment: \$3.49<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$3.49     |                    |
| Tchyneng P Yang<br>357 Case Ave<br>St Paul MN 55130-4029<br><b>*357 CASE AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | HOYTS OUT LOTS & SUBD LOTS 14<br>THRU 19-22 THRU 24 THE S 8.5 FT OF<br>LOT 4 B E CARDINAL'S SUBD AND IN<br>SD HOYTS OUTLOTS & SUB THE E 40<br>FT OF LOT 23 WHICH IS S OF BE<br>CARDINAL'S SUBD AND W OF                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 128.77          | \$128.77<br>\$128.77                                                                                                                             | 29-29-22-23-0209   |
|                                                                                                                              |                                                                                                                                                                                                                        |                                                         |                  |                 | Total Assessment: \$128.77<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$128.77 |                    |
| James Neal<br>363 Case Ave<br>St Paul MN 55130-4029<br><b>*361 CASE AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | J F TOSTEVINS SUBDIVISION ETC. LO<br>10 BLK 1                                                                                                                                                                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 135.58          | \$135.58<br>\$135.58                                                                                                                             | 29-29-22-23-0153   |
|                                                                                                                              |                                                                                                                                                                                                                        |                                                         |                  |                 | Total Assessment: \$135.58<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$135.58 |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                    | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*365 CASE AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | J F TOSTEVINS SUBDIVISION ETC. LO'<br>11 BLK 1 | Delinquent Trash Bill   | 1.00             | 128.77          | \$128.77<br>\$128.77    | 29-29-22-23-0154   |
| *** Owner and Taxpayer ***                                                                                                         |                                                |                         |                  |                 |                         |                    |
|                                                                                                                                    |                                                |                         |                  |                 | Total Assessment:       | \$128.77           |
|                                                                                                                                    |                                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                    |                                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                    |                                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                    |                                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$128.77</b>    |
| Joseph F Selbitschka<br>373 E Case Ave<br>St Paul MN 55130-4029<br><b>*373 CASE AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | J F TOSTEVINS SUBDIVISION ETC. LO'<br>13 BLK 1 | Delinquent Trash Bill   | 1.00             | 39.53           | \$39.53<br>\$39.53      | 29-29-22-23-0156   |
| *** Owner and Taxpayer ***                                                                                                         |                                                |                         |                  |                 |                         |                    |
|                                                                                                                                    |                                                |                         |                  |                 | Total Assessment:       | \$39.53            |
|                                                                                                                                    |                                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                    |                                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                    |                                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                    |                                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$39.53</b>     |
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br><b>*397 CASE AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022            | J F TOSTEVINS SUBDIVISION ETC. LO'<br>18 BLK 1 | Delinquent Trash Bill   | 1.00             | 135.58          | \$135.58<br>\$135.58    | 29-29-22-23-0161   |
| *** Owner and Taxpayer ***                                                                                                         |                                                |                         |                  |                 |                         |                    |
|                                                                                                                                    |                                                |                         |                  |                 | Total Assessment:       | \$135.58           |
|                                                                                                                                    |                                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                    |                                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                    |                                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                    |                                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$135.58</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|----------------------------|------------------|-----------------|-------------------|--------------------|
| 585 Case Llc              | ARLINGTON HILLS ADDITION TO ST.   | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58          | 29-29-22-13-0165   |
| 585 Case Ave              | PAUL 40/45 THRU 49 LOT 18 BLK 16  |                            |                  |                 | \$135.58          |                    |
| St Paul MN 55130-4045     |                                   | *** Owner and Taxpayer *** |                  |                 |                   |                    |
| <b>*585 CASE AVE</b>      |                                   |                            |                  |                 |                   |                    |
| *Ward: 6                  |                                   |                            |                  |                 |                   |                    |
| *Pending as of: 4/13/2022 |                                   |                            |                  |                 |                   |                    |
|                           |                                   | Total Assessment:          |                  |                 | \$135.58          |                    |
|                           |                                   | This Payment:              |                  |                 | \$0.00            |                    |
|                           |                                   | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                           |                                   | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                           |                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>   |                    |
|                           |                                   |                            |                  |                 |                   |                    |
| Mor Thao                  | ARLINGTON HILLS ADDITION TO ST.   | Delinquent Trash Bill      | 1.00             | 91.94           | \$91.94           | 29-29-22-13-0193   |
| 2489 Rice St Ste 270      | PAUL 40/45 THRU 49 LOTS 25 & LOT  |                            |                  |                 | \$91.94           |                    |
| Roseville MN 55113-3795   | 26 BLK 17                         | *** Owner and Taxpayer *** |                  |                 |                   |                    |
| <b>*677 CASE AVE</b>      |                                   |                            |                  |                 |                   |                    |
| *Ward: 6                  |                                   |                            |                  |                 |                   |                    |
| *Pending as of: 4/13/2022 |                                   |                            |                  |                 |                   |                    |
|                           |                                   | Total Assessment:          |                  |                 | \$91.94           |                    |
|                           |                                   | This Payment:              |                  |                 | \$0.00            |                    |
|                           |                                   | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                           |                                   | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                           |                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$91.94</b>    |                    |
|                           |                                   |                            |                  |                 |                   |                    |
| Clement Marriott          | ARLINGTON HILLS ADDITION TO ST.   | Delinquent Trash Bill      | 1.00             | 203.55          | \$203.55          | 29-29-22-14-0139   |
| 703 Case Ave              | PAUL 40/45 THRU 49 EX E 20 FT LOT |                            |                  |                 | \$203.55          |                    |
| St Paul MN 55106-3703     | 11 AND ALL OF LOT 10 BLK 18       | *** Owner and Taxpayer *** |                  |                 |                   |                    |
| <b>*703 CASE AVE</b>      |                                   |                            |                  |                 |                   |                    |
| *Ward: 6                  |                                   |                            |                  |                 |                   |                    |
| *Pending as of: 4/13/2022 |                                   |                            |                  |                 |                   |                    |
|                           |                                   | Total Assessment:          |                  |                 | \$203.55          |                    |
|                           |                                   | This Payment:              |                  |                 | \$0.00            |                    |
|                           |                                   | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                           |                                   | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                           |                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$203.55</b>   |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Denise R Harris<br>723 Case Ave<br>St Paul MN 55106-3703<br><b>*723 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 15 BLK 18                                | Delinquent Trash Bill      | 1.00             | 37.44           | \$37.44<br>\$37.44   | 29-29-22-14-0143   |
|                                                                                                                                             |                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                    | Total Assessment:          |                  |                 | \$37.44              |                    |
|                                                                                                                                             |                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$37.44</b>       |                    |
| That Property Place Llc<br>531 1st Ave S<br>South Saint Paul MN 55075-2802<br><b>*741 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 11 BLK 19                                | Delinquent Trash Bill      | 1.00             | 128.77          | \$128.77<br>\$128.77 | 29-29-22-14-0155   |
|                                                                                                                                             |                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                    | Total Assessment:          |                  |                 | \$128.77             |                    |
|                                                                                                                                             |                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$128.77</b>      |                    |
| Dennis James<br>745 Case Ave<br>St Paul MN 55106-3705<br><b>*745 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                      | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 W 5 FT OF LOT<br>13 AND ALL OF LOT 12 BLK 19 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 29-29-22-14-0156   |
|                                                                                                                                             |                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                    | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                             |                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                  | <u>Property Description</u>                                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Ofui Ukum Njoya<br>891 Case Ave<br>St Paul MN 55106-3805<br><b>*891 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | NELSON'S ADDITION LOT 15 BLK 1                                                              | Delinquent Trash Bill      | 1.00             | 91.12           | \$91.12<br>\$91.12   | 28-29-22-23-0090   |
|                                                                                                                           |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                           |                                                                                             | Total Assessment:          |                  |                 | \$91.12              |                    |
|                                                                                                                           |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$91.12</b>       |                    |
| Marykay Ashton<br>900 Case Ave<br>St Paul MN 55106-3806<br><b>*900 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | ROMANS REARRANGEMENT NORTH<br>1/2 OF BLOCK 2, NELSON'S<br>ADDITION TO ST. PAUL LOT 12 BLK 2 | Delinquent Trash Bill      | 1.00             | 136.62          | \$136.62<br>\$136.62 | 28-29-22-32-0011   |
|                                                                                                                           |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                           |                                                                                             | Total Assessment:          |                  |                 | \$136.62             |                    |
|                                                                                                                           |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$136.62</b>      |                    |
| Mee Thao<br>918 Case Ave<br>St Paul MN 55106-3806<br><b>*918 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | ROMANS REARRANGEMENT NORTH<br>1/2 OF BLOCK 2, NELSON'S<br>ADDITION TO ST. PAUL LOT 7 BLK 2  | Delinquent Trash Bill      | 1.00             | 5.25            | \$5.25<br>\$5.25     | 28-29-22-32-0006   |
|                                                                                                                           |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                           |                                                                                             | Total Assessment:          |                  |                 | \$5.25               |                    |
|                                                                                                                           |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.25</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Bsd 1 Llc<br>Po 127<br>Levittown NY 11756-0127<br><b>*970 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                             | AUDITOR'S SUBDIVISION NO. 7 ST.<br>PAUL, MINN. E 35 FT OF W 110 FT OF<br>LOT 57 AND E 35 FT OF LOT 58 BLK<br>2 | Delinquent Trash Bill      | 1.00             | 22.58           | \$22.58<br>\$22.58   | 28-29-22-31-0101   |
|                                                                                                                                             |                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                                | Total Assessment:          |                  |                 | \$22.58              |                    |
|                                                                                                                                             |                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$22.58</b>       |                    |
| Ibrahim H Osman<br>6437 Lyndale Ave S # 107<br>Richfield MN 55423-1465<br><b>*910 CHARLOTTE ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | COLLEGE PLACE TAYLOR'S<br>DIVISION EX S 2 FT LOT 14 BLK 2                                                      | Delinquent Trash Bill      | 1.00             | 226.83          | \$226.83<br>\$226.83 | 28-29-23-41-0026   |
|                                                                                                                                             |                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                                | Total Assessment:          |                  |                 | \$226.83             |                    |
|                                                                                                                                             |                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$226.83</b>      |                    |
| Laura E Evenhouse<br>1021 Chatsworth St N<br>St Paul MN 55103-1214<br><b>*1021 CHATSWORTH ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | ORCHARD PLACE LOT 5                                                                                            | Delinquent Trash Bill      | 1.00             | 111.07          | \$111.07<br>\$111.07 | 26-29-23-23-0122   |
|                                                                                                                                             |                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                                | Total Assessment:          |                  |                 | \$111.07             |                    |
|                                                                                                                                             |                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.07</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Gary John Walsh<br>1028 Chatsworth Ave N<br>St Paul MN 55103-1215<br><b>*1028 CHATSWORTH ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | BISHOPS SUBDIVISION OF LOT 46<br>LAKE COMO VILLAS LOTS 4, 5 & LOT<br>6 BLK 46     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 127.60          | \$127.60<br>\$127.60           | 26-29-23-24-0052   |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | Total Assessment: \$127.60     |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$127.60</b> |                    |
| Kjell A Larsen<br>1035 Chatsworth St N<br>St Paul MN 55103-1214<br><b>*1035 CHATSWORTH ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | ORCHARD PLACE LOT 2                                                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.49            | \$3.49<br>\$3.49               | 26-29-23-23-0119   |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | Total Assessment: \$3.49       |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$3.49</b>   |                    |
| Heather Linehan<br>980 Chatsworth St N<br>St Paul MN 55103-1213<br><b>*980 CHATSWORTH ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | SAHLGAARD'S SUBDIVISION OF LOT<br>55, LAKE COMO VILLAS LOTS 8 AND<br>LOT 9 BLK 55 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 68.21           | \$68.21<br>\$68.21             | 26-29-23-24-0179   |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | Total Assessment: \$68.21      |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                            |                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$68.21</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                         | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Samuel G Gelfand<br>994 Chatsworth St N<br>St Paul MN 55103-1213<br><b>*994 CHATSWORTH ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | SAHLGAARD'S SUBDIVISION OF LOT<br>55, LAKE COMO VILLAS LOTS 1 2<br>AND LOT 3 BLK 55 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.07          | \$111.07<br>\$111.07                                                                                                                                    | 26-29-23-24-0176   |
|                                                                                                                                          |                                                                                     |                                                         |                  |                 | Total Assessment: \$111.07<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$111.07</b> |                    |
| Meghan E Gowan<br>1503 Chelsea St<br>St Paul MN 55108-2311<br><b>*1503 CHELSEA ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022           | CHELSEA HEIGHTS LOT 15 BLK 10                                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 11.84           | \$11.84<br>\$11.84                                                                                                                                      | 22-29-23-13-0016   |
|                                                                                                                                          |                                                                                     |                                                         |                  |                 | Total Assessment: \$11.84<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$11.84</b>   |                    |
| Raymond O West<br>1507 Chelsea St<br>St Paul MN 55108-2311<br><b>*1507 CHELSEA ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022           | CHELSEA HEIGHTS LOT 14 BLK 10                                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28                                                                                                                                      | 22-29-23-13-0015   |
|                                                                                                                                          |                                                                                     |                                                         |                  |                 | Total Assessment: \$80.28<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$80.28</b>   |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Tammy S Schlottke<br>1876 Chelton Ave<br>St Paul MN 55104-1001<br><b>*1876 CHELTON AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022  | MIDWAY HEIGHTS LOT 16 BLK 16 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 28-29-23-34-0170   |
|                                                                                                                                      |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                              | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                      |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Kristi Bentfield<br>1888 Chelton Ave W<br>St Paul MN 55104-1004<br><b>*1888 CHELTON AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | MIDWAY HEIGHTS LOT 3 BLK 17  | Delinquent Trash Bill      | 1.00             | 249.05          | \$249.05<br>\$249.05 | 28-29-23-34-0132   |
|                                                                                                                                      |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                              | Total Assessment:          |                  |                 | \$249.05             |                    |
|                                                                                                                                      |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$249.05</b>      |                    |
| Michael E Linberg<br>1920 Chelton Ave<br>St Paul MN 55104-1004<br><b>*1920 CHELTON AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022  | MIDWAY HEIGHTS LOT 10 BLK 17 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 28-29-23-34-0139   |
|                                                                                                                                      |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                              | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                      |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Olson Carpentry Llc<br>3560 Gershwin Ave N<br>Oakdale MN 55128-3000<br><b>*1561 CHRISTIE PL</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | Lot 8 Blk 1                                                                                                     | Delinquent Trash Bill      | 1.00             | 121.89          | \$121.89<br>\$121.89 | 22-29-22-12-0147   |
|                                                                                                                                              |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                                                 | Total Assessment:          |                  |                 | \$121.89             |                    |
|                                                                                                                                              |                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$121.89</b>      |                    |
| Joseph Rask<br>1696 Christie Pl<br>St Paul MN 55106-1313<br><b>*1696 CHRISTIE PL</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | KERWIN'S OUTLOTS TO THE CITY OF<br>ST. PAUL, MINN. SUBJ TO RD; EX E 212<br>FT THE N 143.38 FT OF W 1/2 OF LOT 2 | Delinquent Trash Bill      | 1.00             | 151.33          | \$151.33<br>\$151.33 | 22-29-22-11-0143   |
|                                                                                                                                              |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                                                 | Total Assessment:          |                  |                 | \$151.33             |                    |
|                                                                                                                                              |                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$151.33</b>      |                    |
| David Michael Kehborn Sr<br>1064 Churchill St<br>St Paul MN 55103-1223<br><b>*1055 CHURCHILL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | BISHOP'S ADDITION LOTS 6, 7 & LOT<br>8 BLK 1                                                                    | Delinquent Trash Bill      | 1.00             | 127.60          | \$127.60<br>\$127.60 | 26-29-23-23-0046   |
|                                                                                                                                              |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                                                 | Total Assessment:          |                  |                 | \$127.60             |                    |
|                                                                                                                                              |                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$127.60</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| David M Kehborn<br>1064 Churchill St<br>St Paul MN 55103-1223<br><b>*1064 CHURCHILL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | GREVE'S ADDITION TO ST. PAUL,<br>MINN. LOTS 1 THRU LOT 3 & LOTS 21<br>& 22 BLK 39 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.31           | \$80.31<br>\$80.31                                                                                                                                      | 26-29-23-23-0208   |
|                                                                                                                                      |                                                                                   |                                                         |                  |                 | Total Assessment: \$80.31<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$80.31</b>   |                    |
| Aaron C Crawford<br>1096 Churchill St<br>St Paul PR 55103-1008<br><b>*1096 CHURCHILL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | WARRENDALE LOT 14 BLK 8                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 130.10          | \$130.10<br>\$130.10                                                                                                                                    | 26-29-23-22-0104   |
|                                                                                                                                      |                                                                                   |                                                         |                  |                 | Total Assessment: \$130.10<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$130.10</b> |                    |
| David Oren<br>1118 Churchill St<br>St Paul MN 55103-1008<br><b>*1118 CHURCHILL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | WARRENDALE S 40 FT OF LOT 19<br>BLK 8                                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 5.34            | \$5.34<br>\$5.34                                                                                                                                        | 26-29-23-22-0109   |
|                                                                                                                                      |                                                                                   |                                                         |                  |                 | Total Assessment: \$5.34<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$5.34</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                                                                                                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Kevin Guiney<br>1149 Churchill St<br>St Paul MN 55103-1009<br><b>*1149 CHURCHILL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | WARRENDALE LOT 11 BLK 3                                                                                                                                                                                        | Delinquent Trash Bill      | 1.00             | 3.49            | \$3.49<br>\$3.49     | 26-29-23-22-0056   |
|                                                                                                                                       |                                                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | Total Assessment:          |                  |                 | \$3.49               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.49</b>        |                    |
| Paul Keenan<br>1220 Churchill St<br>St Paul MN 55103-1011<br><b>*1220 CHURCHILL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | WARRENDALE BEG ON WLY L OF<br>AND 4 FT FROM SW COR OF LOT 21<br>TH TO SE COR OF SD LOT TH ON ELY<br>L OF LOTS 21 AND 22 TO PT 12 FT NLY<br>FROM SE COR OF SD LOT 22 TH SWLY<br>TO PT ON WLY L OF SD LOT 21 AND | Delinquent Trash Bill      | 1.00             | 4.83            | \$4.83<br>\$4.83     | 23-29-23-33-0017   |
|                                                                                                                                       |                                                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | Total Assessment:          |                  |                 | \$4.83               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.83</b>        |                    |
| Jacqueline A Sniker<br>981 Churchill St<br>St Paul MN 55103-1218<br><b>*981 CHURCHILL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | HAGERMAN'S SUBDIVISION OF LOT<br>60 OF LAKE COMO VILLAS LOT 20<br>AND EX E 72 5/10 FT LOTS 18 AND<br>LOT 19 BLK 60                                                                                             | Delinquent Trash Bill      | 1.00             | 122.84          | \$122.84<br>\$122.84 | 26-29-23-23-0201   |
|                                                                                                                                       |                                                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | Total Assessment:          |                  |                 | \$122.84             |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.84</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Veronica H Ailes<br>1298 Clarence St<br>St Paul MN 55106-2062<br><b>*1298 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | SECTION 22 TOWN 29 RANGE 22 SUBJ<br>TO CLARENCE ST THE S 71 FT OF N<br>259 3/10 FT OF W 165 3/10 FT OF NE<br>1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN<br>29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 22-29-22-33-0060   |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |
| Caitlin L Hamilton<br>1356 Clarence St<br>St Paul MN 55106-2064<br><b>*1356 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SECTION 22 TOWN 29 RANGE 22 SUBJ<br>TO ST THE S 55 FT OF W 205 FT OF N<br>1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF<br>SEC 22 TN 29 RN 22                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-32-0036   |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Shawn Lee<br>1362 Clarence St<br>St Paul MN 55106-2064<br><b>*1362 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | SECTION 22 TOWN 29 RANGE 22 SUBJ<br>TO ST THE N 55 FT OF S 110 FT OF W<br>205 FT OF N 1/2 OF SE 1/4 OF NW 1/4<br>OF SW 1/4 OF SEC 22 TN 29 RN 22              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-32-0037   |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Chao Vang<br>535 Brainerd Ave<br>St Paul MN 55130-3550<br><b>*1457 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | BERLAND ADDITION NO. 4 LOT 9<br>BLK 12              | Delinquent Trash Bill      | 1.00             | 9.65            | \$9.65<br>\$9.65     | 22-29-22-23-0114   |
|                                                                                                                                       |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                     | Total Assessment:          |                  |                 | \$9.65               |                    |
|                                                                                                                                       |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$9.65</b>        |                    |
| Danielying Lue Yang<br>1498 Clarence St<br>St Paul MN 55106-1412<br><b>*1498 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MAYALL PARK NW 1/4 LOT 1 BLK 2                      | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-23-0080   |
|                                                                                                                                       |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                     | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                       |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Wang Thao<br>1511 Clarence St<br>St Paul MN 55106-1413<br><b>*1511 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | LAKEVIEW ADDITION NO. 1 LOTS 20<br>AND LOT 21 BLK 2 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 22-29-22-23-0097   |
|                                                                                                                                       |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                     | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                       |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Mark B Williams<br>1533 Clarence St<br>St Paul MN 55106-1413<br><b>*1531 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | LAKEVIEW ADDITION NO. 1 EX S 16.6 FT; LOT 26 & THE S 11.6 FT OF LOT 29 & ALL OF LOTS 27 & LOT 28 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 245.61          | \$245.61<br>\$245.61           | 22-29-22-23-0100   |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | Total Assessment: \$245.61     |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$245.61</b> |                    |
| Julio Cesar Mancia<br>1545 Clarence St<br>St Paul MN 55106-1413<br><b>*1545 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LAKEVIEW ADDITION NO. 1 SUBJ TO ESMTS; EX S 8 FT, LOT 33 & EX N 10 FT LOT 34 BLK 2                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-23-0146   |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Darryl Haley<br>1549 Clarence St<br>St Paul MN 55106-1413<br><b>*1549 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | LAKEVIEW ADDITION NO. 1 S .13 FT OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 22-29-22-23-0155   |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Steven Winters<br>1573 Clarence St<br>St Paul MN 55106-1206<br><b>*1573 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | SYLVAN HEIGHTS ADDITION N 1/2 OF<br>LOT 2 AND ALL OF LOT 3 BLK 4               | Delinquent Trash Bill      | 1.00             | 110.22          | \$110.22<br>\$110.22 | 22-29-22-22-0076   |
|                                                                                                                                   |                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                                | Total Assessment:          |                  |                 | \$110.22             |                    |
|                                                                                                                                   |                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.22</b>      |                    |
| Youa K Yang<br>887 Clarence St<br>St Paul MN 55106-2057<br><b>*887 CLARENCE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | DORE'S REARRANGEMENT OF LOTS<br>15, 16 & 17, BLOCK 8, TRACY'S<br>OUTLOTS LOT 1 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-32-0105   |
|                                                                                                                                   |                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                                | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                   |                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Gregory R Heffner<br>869 Clayland St<br>St Paul MN 55104-1007<br><b>*869 CLAYLAND ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | BOYD'S ADDITION LOT 1 BLK 1                                                    | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 28-29-23-31-0070   |
|                                                                                                                                   |                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                                | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                   |                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                                                                                                                           | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Mai H Yang<br>1566 Clear Ave<br>St Paul MN 55106-2202<br><b>*1566 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | DAWSON'S ACRE LOTS SUBJ TO AVE<br>PART N OF A L PAR WITH AND HALF<br>WAY BET N L OF IVY AND S L OF<br>CLEAR AVES OF FOL EX W 105 FT<br>LOT 7 AND W 1/2 OF LOT 8 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-42-0123   |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Jody J Hamilton<br>1681 Clear Ave<br>St Paul MN 55106-2221<br><b>*1681 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | AMES ACRE LOTS SUBJ TO AVE AND<br>EX N 133 75/100 FT THE E 1/2 OF LOT<br>4 BLK 3                                                                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-41-0148   |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| James C Anderson Jr<br>1687 Clear Ave<br>St Paul MN 55106-2221<br><b>*1687 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | AMES ACRE LOTS SUBJ TO AVE AND<br>EX N 133 75/100 FT THE W 1/2 OF LOT<br>3 BLK 3                                                                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-41-0149   |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Briana P Distel<br>1806 Clear Ave<br>St Paul MN 55119-4502<br><b>*1806 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | HAYDEN HEIGHTS LOT 21 BLK 16                              | Delinquent Trash Bill      | 1.00             | 97.37           | \$97.37<br>\$97.37 | 23-29-22-32-0149   |
|                                                                                                                                   |                                                           | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                   |                                                           | Total Assessment:          |                  |                 | \$97.37            |                    |
|                                                                                                                                   |                                                           | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                   |                                                           | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                   |                                                           | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                   |                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$97.37</b>     |                    |
| Ethan A Allen<br>1493 Tamberwood Trl<br>Woodbury MN 55125-2371<br><b>*1810 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOT 20 BLK 16                              | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-22-32-0148   |
|                                                                                                                                   |                                                           | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                   |                                                           | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                   |                                                           | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                   |                                                           | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                   |                                                           | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                   |                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Robert E Moore<br>1832 Clear Ave<br>St Paul MN 55119-4502<br><b>*1832 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | HAYDEN HEIGHTS W 20 FT OF LOT 13 AND ALL OF LOT 14 BLK 16 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-32-0143   |
|                                                                                                                                   |                                                           | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                   |                                                           | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                   |                                                           | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                   |                                                           | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                   |                                                           | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                   |                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |

Ratification Date: Resolution #:

| Owner or Taxpayer                                                                                                              | Property Description           | Item Description           | Unit Rate | Quantity | Charge Amt         | Property ID      |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|-----------|----------|--------------------|------------------|
| Joshua M Haugen<br>2112 Clear Ave<br>St Paul MN 55119-3208<br><b>*2112 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | HILLCREST TERRACE LOT 6 BLK 4  | Delinquent Trash Bill      | 1.00      | 86.43    | \$86.43<br>\$86.43 | 23-29-22-42-0126 |
|                                                                                                                                |                                | *** Owner and Taxpayer *** |           |          |                    |                  |
|                                                                                                                                |                                | Total Assessment:          |           |          | \$86.43            |                  |
|                                                                                                                                |                                | This Payment:              |           |          | \$0.00             |                  |
|                                                                                                                                |                                | Current Year Principal:    |           |          | \$0.00             |                  |
|                                                                                                                                |                                | Current Year Interest:     |           |          | \$0.00             |                  |
|                                                                                                                                |                                | <b>Payoff Amount:</b>      |           |          | <b>\$86.43</b>     |                  |
| Anna M Huebner<br>2129 Clear Ave<br>St Paul MN 55119-3207<br><b>*2129 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | HILLCREST TERRACE LOT 10 BLK 1 | Delinquent Trash Bill      | 1.00      | 46.56    | \$46.56<br>\$46.56 | 23-29-22-42-0118 |
|                                                                                                                                |                                | *** Owner and Taxpayer *** |           |          |                    |                  |
|                                                                                                                                |                                | Total Assessment:          |           |          | \$46.56            |                  |
|                                                                                                                                |                                | This Payment:              |           |          | \$0.00             |                  |
|                                                                                                                                |                                | Current Year Principal:    |           |          | \$0.00             |                  |
|                                                                                                                                |                                | Current Year Interest:     |           |          | \$0.00             |                  |
|                                                                                                                                |                                | <b>Payoff Amount:</b>      |           |          | <b>\$46.56</b>     |                  |
| Bette A Hart<br>1398 Cohansey St<br>St Paul MN 55117-4245<br><b>*1398 COHANSEY ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | VETERANS ADDITION LOT 13 BLK 1 | Delinquent Trash Bill      | 1.00      | 64.39    | \$64.39<br>\$64.39 | 24-29-23-31-0031 |
|                                                                                                                                |                                | *** Owner ***              |           |          |                    |                  |
|                                                                                                                                |                                | Total Assessment:          |           |          | \$64.39            |                  |
|                                                                                                                                |                                | This Payment:              |           |          | \$0.00             |                  |
|                                                                                                                                |                                | Current Year Principal:    |           |          | \$0.00             |                  |
|                                                                                                                                |                                | Current Year Interest:     |           |          | \$0.00             |                  |
|                                                                                                                                |                                | <b>Payoff Amount:</b>      |           |          | <b>\$64.39</b>     |                  |
| Bette A Hart<br>1398 Cohansey St<br>St Paul MN 55117-4245<br><b>*1398 COHANSEY ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | VETERANS ADDITION LOT 13 BLK 1 | *** Taxpayer ***           |           |          |                    | 24-29-23-31-0031 |
|                                                                                                                                |                                | Total Assessment:          |           |          | \$64.39            |                  |
|                                                                                                                                |                                | This Payment:              |           |          | \$0.00             |                  |
|                                                                                                                                |                                | Current Year Principal:    |           |          | \$0.00             |                  |
|                                                                                                                                |                                | Current Year Interest:     |           |          | \$0.00             |                  |
|                                                                                                                                |                                | <b>Payoff Amount:</b>      |           |          | <b>\$64.39</b>     |                  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                | <u>Property Description</u>                                                              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Erick W Simola<br>278 Chelsea St<br>Mahtomedi MN 55115-2080<br><b>*1472 COHANSEY ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                        | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 1 VAC ALLEY<br>ACCRUING & FOL; LOT 23 BLK 12 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 24-29-23-24-0129   |
|                                                                                                                                                         |                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                         |                                                                                          | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                                         |                                                                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Ian Alliot Capital Llc<br>7801 E Bush Lake Rd Ste 120<br>Minneapolis MN 55439-3145<br><b>*1604 COHANSEY ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 1 N 75 FT OF W1/2;<br>LOT 2 BLK 6            | Delinquent Trash Bill      | 1.00             | 257.55          | \$257.55<br>\$257.55 | 24-29-23-21-0066   |
|                                                                                                                                                         |                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                         |                                                                                          | Total Assessment:          |                  |                 | \$257.55             |                    |
|                                                                                                                                                         |                                                                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$257.55</b>      |                    |
| Victoria C Marchetti<br>1033 Colne St<br>St Paul MN 55103-1345<br><b>*1033 COLNE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                        | THOMPSONS ADDITION TO ST PAUL<br>LOTS 23 AND LOT 24 BLK 48                               | Delinquent Trash Bill      | 1.00             | 111.07          | \$111.07<br>\$111.07 | 26-29-23-24-0088   |
|                                                                                                                                                         |                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                         |                                                                                          | Total Assessment:          |                  |                 | \$111.07             |                    |
|                                                                                                                                                         |                                                                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.07</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                      | <u>Property Description</u>                                                                                     | <u>Item Description</u>                                 | <u>Unit Rate</u>        | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|-----------------|----------------------|--------------------|
| Justine V Clark<br>971 Colne St<br>St Paul MN 55103-1314<br><b>*971 COLNE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | MAXFIELDS SUBDIVISION OF LOT 53<br>OF LAKE COMO VILLAS EX S 66 FT OF<br>W 8 FT LOT 7 AND ALL OF LOT 8 BLK<br>53 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 4.83            | \$4.83<br>\$4.83     | 26-29-23-24-0152   |
|                                                                                                                               |                                                                                                                 |                                                         | Total Assessment:       |                 | \$4.83               |                    |
|                                                                                                                               |                                                                                                                 |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                 |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                 |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                 |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$4.83</b>        |                    |
| Richard W Kennedy<br>1512 Como Ave<br>St Paul MN 55108-2541<br><b>*1512 COMO AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | LAKE PARK ADDITION TO SAINT<br>PAUL, THIRD DIVISION N 120 FT OF<br>LOT 11 BLK 1                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 111.02          | \$111.02<br>\$111.02 | 27-29-23-22-0011   |
|                                                                                                                               |                                                                                                                 |                                                         | Total Assessment:       |                 | \$111.02             |                    |
|                                                                                                                               |                                                                                                                 |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                 |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                 |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                 |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$111.02</b>      |                    |
| Willson J Borchert<br>587 Como Ave<br>St Paul MN 55103-1507<br><b>*587 COMO AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022  | DENSLOW'S ADDITION TO THE CITY<br>OF ST. PAUL EX SWLY 10 FT FOR AVE<br>LOT 12 BLK 2                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 213.49          | \$213.49<br>\$213.49 | 25-29-23-32-0016   |
|                                                                                                                               |                                                                                                                 |                                                         | Total Assessment:       |                 | \$213.49             |                    |
|                                                                                                                               |                                                                                                                 |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                 |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                 |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                 |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$213.49</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                    | <u>Property Description</u>                                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Benjamin F Miller<br>594 Como Ave<br>St Paul MN 55103-1508<br><b>*594 COMO AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | DENSLOW'S ADDITION TO THE CITY<br>OF ST. PAUL EX NELY 10 FT FOR AVE<br>LOT 7 BLK 3 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-32-0054   |
|                                                                                                                             |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                    | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                             |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Thomas J Hoemke<br>641 Como Ave<br>St Paul MN 55103-1509<br><b>*641 COMO AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | WARE AND HOSPES<br>REARRANGEMENT "A", ST. PAUL,<br>MINN. LOT 5                     | Delinquent Trash Bill      | 1.00             | 3.07            | \$3.07<br>\$3.07     | 26-29-23-14-0087   |
|                                                                                                                             |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                    | Total Assessment:          |                  |                 | \$3.07               |                    |
|                                                                                                                             |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.07</b>        |                    |
| Alex A Tachequi<br>644 Como Ave<br>St Paul MN 55103-1401<br><b>*644 COMO AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | WARE AND HOSPES ADDITION TO ST.<br>PAUL, MINN. LOT 5 BLK 7                         | Delinquent Trash Bill      | 1.00             | 111.07          | \$111.07<br>\$111.07 | 26-29-23-14-0148   |
|                                                                                                                             |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                    | Total Assessment:          |                  |                 | \$111.07             |                    |
|                                                                                                                             |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.07</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                                                                                                                                                  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Judith F Cancellier Tr<br>705 Como Ave<br>St Paul MN 55103-1402<br><b>*705 COMO AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | WARE AND HOSPES ADDITION TO ST.<br>PAUL, MINN. LOT 45 BLK 3                                                                                                                                                  | Delinquent Trash Bill   | 1.00             | 111.07          | \$111.07<br>\$111.07    | 26-29-23-14-0103   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                                                                                                                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | Total Assessment:       | \$111.07           |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.07</b>    |
| Matthew W Hall<br>762 Como Ave<br>St Paul MN 55103-1457<br><b>*762 COMO AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | ROYAL OAKS LOT 13 BLK 2                                                                                                                                                                                      | Delinquent Trash Bill   | 1.00             | 12.84           | \$12.84<br>\$12.84      | 26-29-23-13-0017   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                                                                                                                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | Total Assessment:       | \$12.84            |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$12.84</b>     |
| Jeffery W Guertin<br>826 Como Ave<br>St Paul MN 55103-1461<br><b>*824 COMO AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | FRANK CROWELL ADDITION EX BEG<br>AT PT ON NELY L OF AND 2 76/100<br>INCHES FROM MOST ELY COR OF LOT<br>2 TH TO SD COR TH SWLY 42 2/10 FT<br>ON SELY L OF SD LOT TH NWLY 1<br>92/100 INCHES TH NELY TO BEG SD | Delinquent Trash Bill   | 1.00             | 111.07          | \$111.07<br>\$111.07    | 26-29-23-12-0047   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                                                                                                                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | Total Assessment:       | \$111.07           |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                  |                                                                                                                                                                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.07</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------|------------------|-----------------|-------------------|--------------------|
| Jeffrey D Hoekstra<br>1400 Como Blvd E<br>St Paul MN 55117-4047<br><b>*1400 COMO BLVD E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | STEBBING'S COMO VIEW LOT 4 BLK 2               | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19           | 23-29-23-31-0047   |
|                                                                                                                                      |                                                | *** Owner and Taxpayer *** |                  |                 | \$71.19           |                    |
|                                                                                                                                      |                                                | Total Assessment:          |                  |                 | \$71.19           |                    |
|                                                                                                                                      |                                                | This Payment:              |                  |                 | \$0.00            |                    |
|                                                                                                                                      |                                                | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                                                                                                                                      |                                                | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                                                                                                                                      |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>    |                    |
| Anna Vazquez<br>1017 Como Pl<br>St Paul MN 55103-1318<br><b>*1017 COMO PL</b><br>*Ward: 5<br>*Pending as of: 4/13/2022               | ROYAL OAKS LOT 5 BLK 9                         | Delinquent Trash Bill      | 1.00             | 80.31           | \$80.31           | 26-29-23-13-0101   |
|                                                                                                                                      |                                                | *** Owner and Taxpayer *** |                  |                 | \$80.31           |                    |
|                                                                                                                                      |                                                | Total Assessment:          |                  |                 | \$80.31           |                    |
|                                                                                                                                      |                                                | This Payment:              |                  |                 | \$0.00            |                    |
|                                                                                                                                      |                                                | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                                                                                                                                      |                                                | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                                                                                                                                      |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.31</b>    |                    |
| Adam Flynn<br>1059 Como Pl<br>St Paul MN 55103-1320<br><b>*1059 COMO PL</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                 | ROYAL OAKS SUBJ TO & WITH DR ESMT; LOT 6 BLK 6 | Delinquent Trash Bill      | 1.00             | 122.84          | \$122.84          | 26-29-23-13-0052   |
|                                                                                                                                      |                                                | *** Owner and Taxpayer *** |                  |                 | \$122.84          |                    |
|                                                                                                                                      |                                                | Total Assessment:          |                  |                 | \$122.84          |                    |
|                                                                                                                                      |                                                | This Payment:              |                  |                 | \$0.00            |                    |
|                                                                                                                                      |                                                | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                                                                                                                                      |                                                | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                                                                                                                                      |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.84</b>   |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                                         | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Ross Albert Wenk<br>1085 Como Pl<br>St Paul MN 55103<br><b>*1085 COMO PL</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                   | LAKE COMO VILLAS EX PART TO<br>CITY PART S OF 150 FT N P RY R/W<br>AND E OF EXTENDED W L OF<br>BARRETT ST OF LOT 17 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.31           | \$80.31<br>\$80.31             | 26-29-23-12-0056   |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | Total Assessment: \$80.31      |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$80.31</b>  |                    |
| Joana Jackson<br>990 Como Pl<br>St Paul MN 55103-1317<br><b>*990 COMO PL</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                   | ROYAL OAKS LOT 14 BLK 15                                                                                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.31           | \$80.31<br>\$80.31             | 26-29-23-13-0192   |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | Total Assessment: \$80.31      |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$80.31</b>  |                    |
| Benjamin Joseph Kowalsky Grahek<br>993 Como Pl<br>St Paul MN 55103-1316<br><b>*993 COMO PL</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | ROYAL OAKS LOT 2 BLK 16                                                                                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.84          | \$122.84<br>\$122.84           | 26-29-23-13-0196   |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | Total Assessment: \$122.84     |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$122.84</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                            | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Christopher M Odate<br>1016 Cook Ave E<br>St Paul MN 55106-3321<br><b>*1016 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | DOUGLAS ADDITION TO SAINT PAUL<br>LOT 11 BLK 2         | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-24-0035   |
| *** Owner and Taxpayer ***                                                                                                           |                                                        |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                    |                                                        |                         |                  |                 | \$101.36             |                    |
| This Payment:                                                                                                                        |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                              |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                               |                                                        |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                |                                                        |                         |                  |                 | <b>\$101.36</b>      |                    |
| Melanie Bravo Mendez<br>1172 Cook Ave E<br>St Paul MN 55106-3325<br><b>*1172 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLSDALE, ST. PAUL, MINN. LOT 2<br>BLK 4              | Delinquent Trash Bill   | 1.00             | 119.28          | \$119.28<br>\$119.28 | 28-29-22-13-0134   |
| *** Owner and Taxpayer ***                                                                                                           |                                                        |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                    |                                                        |                         |                  |                 | \$119.28             |                    |
| This Payment:                                                                                                                        |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                              |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                               |                                                        |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                |                                                        |                         |                  |                 | <b>\$119.28</b>      |                    |
| Mary Dedrick<br>1192 Cook Ave E<br>St Paul MN 55106-3414<br><b>*1192 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | HILLSDALE, ST. PAUL, MINN. LOTS 11<br>AND LOT 12 BLK 5 | Delinquent Trash Bill   | 1.00             | 73.29           | \$73.29<br>\$73.29   | 28-29-22-14-0060   |
| *** Owner and Taxpayer ***                                                                                                           |                                                        |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                    |                                                        |                         |                  |                 | \$73.29              |                    |
| This Payment:                                                                                                                        |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                              |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                               |                                                        |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                |                                                        |                         |                  |                 | <b>\$73.29</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Stephen M Nelson<br>6971 35th St N<br>Oakdale MN 55128-3111<br><b>*1214 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLSDALE, ST. PAUL, MINN. LOT 7<br>BLK 5  | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-14-0056   |
| *** Owner and Taxpayer ***                                                                                                      |                                            |                         |                  |                 |                         |                    |
|                                                                                                                                 |                                            |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                 |                                            |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                 |                                            |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                 |                                            |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                 |                                            |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Michael S Perna<br>1233 Cook Ave E<br>St Paul MN 55106-3442<br><b>*1233 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLSDALE, ST. PAUL, MINN. LOT 29<br>BLK 2 | Delinquent Trash Bill   | 1.00             | 62.27           | \$62.27<br>\$62.27      | 28-29-22-14-0051   |
| *** Owner and Taxpayer ***                                                                                                      |                                            |                         |                  |                 |                         |                    |
|                                                                                                                                 |                                            |                         |                  |                 | Total Assessment:       | \$62.27            |
|                                                                                                                                 |                                            |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                 |                                            |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                 |                                            |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                 |                                            |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$62.27</b>     |
| Alathea J Kern<br>1239 Cook Ave E<br>St Paul MN 55106-3415<br><b>*1239 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | HILLSDALE, ST. PAUL, MINN. LOT 6<br>BLK 1  | Delinquent Trash Bill   | 1.00             | 73.29           | \$73.29<br>\$73.29      | 28-29-22-14-0014   |
| *** Owner and Taxpayer ***                                                                                                      |                                            |                         |                  |                 |                         |                    |
|                                                                                                                                 |                                            |                         |                  |                 | Total Assessment:       | \$73.29            |
|                                                                                                                                 |                                            |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                 |                                            |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                 |                                            |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                 |                                            |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$73.29</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| John Alan Bellovich<br>1264 Cook Ave E<br>St Paul MN 55106-3416<br><b>*1264 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLSDALE, ST. PAUL, MINN. LOT 1<br>BLK 6                    | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-14-0020   |
|                                                                                                                                     |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                              | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                     |                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Dennis E Aljets<br>351 Cook Ave E<br>St Paul MN 55130-3825<br><b>*351 COOK AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | LEWIS AND MABON'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 19 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-23-0041   |
|                                                                                                                                     |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                              | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                     |                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Tyra M Richardson<br>353 Cook Ave E<br>St Paul MN 55130-3825<br><b>*353 COOK AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | LEWIS AND MABON'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 20 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-23-0042   |
|                                                                                                                                     |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                              | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                     |                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                           | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Allure Investments Llc<br>11670 Fountains Dr # 200<br>Maple Grove MN 55369-7195<br><b>*373 COOK AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | LEWIS AND MABON'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 25       | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 29-29-22-23-0047   |
|                                                                                                                                                    |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                                    | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                                    |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |
| Juan Ramirez Cruz<br>594 Cook Ave E<br>St Paul MN 55130-3837<br><b>*594 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                    | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 11 BLK 6 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-13-0069   |
|                                                                                                                                                    |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                                    | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                    |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Catalina Berrios<br>5816 Gettysburg Ave N<br>Minneapolis MN 55428-3038<br><b>*606 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 8 BLK 6  | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 29-29-22-13-0066   |
|                                                                                                                                                    |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                                    | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                                    |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                | <u>Property Description</u>                                        | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Atd Holdings Llc<br>9507 Yosemite Cir<br>Minneapolis MN 55437<br><b>*613 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                        | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 25 BLK 5 | Delinquent Trash Bill   | 1.00             | 142.39          | \$142.39<br>\$142.39    | 29-29-22-13-0056   |
| *** Owner and Taxpayer ***                                                                                                                              |                                                                    |                         |                  |                 |                         |                    |
|                                                                                                                                                         |                                                                    |                         |                  |                 | Total Assessment:       | \$142.39           |
|                                                                                                                                                         |                                                                    |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                         |                                                                    |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                         |                                                                    |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                         |                                                                    |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$142.39</b>    |
| Twin Cities Property Management Llc<br>2645 Nathan Ln N<br>Minneapolis MN 55441-3252<br><b>*620 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 5 BLK 6  | Delinquent Trash Bill   | 1.00             | 128.77          | \$128.77<br>\$128.77    | 29-29-22-13-0063   |
| *** Owner and Taxpayer ***                                                                                                                              |                                                                    |                         |                  |                 |                         |                    |
|                                                                                                                                                         |                                                                    |                         |                  |                 | Total Assessment:       | \$128.77           |
|                                                                                                                                                         |                                                                    |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                         |                                                                    |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                         |                                                                    |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                         |                                                                    |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$128.77</b>    |
| Chia Moua Tr<br>7628 Padova Dr<br>Goleta CA 93117-1925<br><b>*656 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                               | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 10 BLK 7 | Delinquent Trash Bill   | 1.00             | 71.19           | \$71.19<br>\$71.19      | 29-29-22-13-0096   |
| *** Owner and Taxpayer ***                                                                                                                              |                                                                    |                         |                  |                 |                         |                    |
|                                                                                                                                                         |                                                                    |                         |                  |                 | Total Assessment:       | \$71.19            |
|                                                                                                                                                         |                                                                    |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                         |                                                                    |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                         |                                                                    |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                         |                                                                    |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$71.19</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                  | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Soe Doh<br>1624 E 32nd St<br>Oakland CA 94602-1530<br><b>*662 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 9 BLK 7  | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 29-29-22-13-0095   |
|                                                                                                                           |                                                                    | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                           |                                                                    | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                           |                                                                    | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                           |                                                                    | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                           |                                                                    | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                           |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Sonja Olson<br>667 Cook Ave E<br>St Paul MN 55106-3102<br><b>*667 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 23 BLK 4 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 29-29-22-13-0025   |
|                                                                                                                           |                                                                    | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                           |                                                                    | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                           |                                                                    | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                           |                                                                    | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                           |                                                                    | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                           |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Randy Smith<br>680 Cook Ave E<br>St Paul MN 55106-3103<br><b>*680 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 5 BLK 7  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 29-29-22-13-0091   |
|                                                                                                                           |                                                                    | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                           |                                                                    | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                           |                                                                    | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                           |                                                                    | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                           |                                                                    | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                           |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Charles Marks<br>692 Cook Ave E<br>St Paul MN 55106-3103<br><b>*692 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 2 BLK 7  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-13-0088   |
|                                                                                                                                               |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                    | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                               |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Bb Housing Associates Llc<br>755 Selby Ave Unit A<br>St Paul MN 55104-7643<br><b>*697 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 30 BLK 4 | Delinquent Trash Bill      | 1.00             | 181.51          | \$181.51<br>\$181.51 | 29-29-22-13-0032   |
|                                                                                                                                               |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                    | Total Assessment:          |                  |                 | \$181.51             |                    |
|                                                                                                                                               |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$181.51</b>      |                    |
| Steven E Ball<br>719 Cook Ave E<br>St Paul MN 55106-3104<br><b>*719 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 14 BLK 3 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 29-29-22-14-0046   |
|                                                                                                                                               |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                    | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                               |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                        | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|------------------|-----------------|--------------------|--------------------|
| Naocha Management Group Llc<br>860 Beech St<br>St Paul MN 55106-4523<br><b>*720 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 5 BLK 8  | Delinquent Trash Bill   | 1.00             | 71.19           | \$71.19<br>\$71.19 | 29-29-22-14-0055   |
| *** Owner and Taxpayer ***                                                                                                                             |                                                                    |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                                      |                                                                    |                         |                  |                 | \$71.19            |                    |
| This Payment:                                                                                                                                          |                                                                    |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                                |                                                                    |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                                 |                                                                    |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                                  |                                                                    |                         |                  |                 | <b>\$71.19</b>     |                    |
| Bankers Trust Co California Na Tr<br>4161 Piedmont Pkwy<br>Greensboro NC 27410-8110<br><b>*735 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 18 BLK 3 | Delinquent Trash Bill   | 1.00             | 71.19           | \$71.19<br>\$71.19 | 29-29-22-14-0050   |
| *** Owner and Taxpayer ***                                                                                                                             |                                                                    |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                                      |                                                                    |                         |                  |                 | \$71.19            |                    |
| This Payment:                                                                                                                                          |                                                                    |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                                |                                                                    |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                                 |                                                                    |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                                  |                                                                    |                         |                  |                 | <b>\$71.19</b>     |                    |
| Yupeng Yang<br>957 Reaney Ave<br>St Paul MN 55106-3846<br><b>*738 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                              | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 1 BLK 8  | Delinquent Trash Bill   | 1.00             | 71.19           | \$71.19<br>\$71.19 | 29-29-22-14-0051   |
| *** Owner and Taxpayer ***                                                                                                                             |                                                                    |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                                      |                                                                    |                         |                  |                 | \$71.19            |                    |
| This Payment:                                                                                                                                          |                                                                    |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                                |                                                                    |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                                 |                                                                    |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                                  |                                                                    |                         |                  |                 | <b>\$71.19</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                   | <u>Property Description</u>                                                                        | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Nehemiah Jett<br>741 Cook Ave E<br>St Paul MN 55106-3106<br><b>*741 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 W 10 FT OF LOT<br>12 AND ALL OF LOT 11 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 135.58          | \$135.58<br>\$135.58           | 29-29-22-14-0025   |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | Total Assessment: \$135.58     |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$135.58</b> |                    |
| Richard Herchenhahn<br>773 Cook Ave E<br>St Paul MN 55106-3106<br><b>*773 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                          | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 19 BLK 2                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 29-29-22-14-0032   |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| Minnesota Premier Properties Llc<br>7595 Currell Blvd # 251432<br>St Paul MN 55125-2505<br><b>*781 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | E. M. MACKUBIN'S SUBDIVISION OF<br>BLOCK 1, ARLINGTON HILLS<br>ADDITION LOT 10 BLK 1               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 29-29-22-14-0006   |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                            |                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                      | <u>Property Description</u>                                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Ernesto C Duran<br>812 Cook Ave E<br>St Paul MN 55106-3109<br><b>*812 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 EX E 3 FT OF S 65<br>FT LOT 2 BLK 10 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-14-0091   |
|                                                                                                                               |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                            | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                               |                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Loretta Walker<br>845 Cook Ave E<br>St Paul MN 55106-3215<br><b>*845 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 22 BLK 2                                | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-23-0123   |
|                                                                                                                               |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                            | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                               |                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Teng Xiong<br>852 Cook Ave E<br>St Paul MN 55106-3216<br><b>*852 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 7 BLK 3                                 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-23-0228   |
|                                                                                                                               |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                            | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                               |                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Joseph Lothe<br>870 Cook Ave E<br>St Paul MN 55106-3242<br><b>*870 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 3 BLK 3 | Delinquent Trash Bill      | 1.00             | 416.21          | \$416.21<br>\$416.21 | 28-29-22-23-0134   |
|                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$416.21             |                    |
|                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$416.21</b>      |                    |
| Nay Cha Oo<br>940 Cook Ave E<br>St Paul MN 55106-3235<br><b>*940 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | FORESTDALE ADDITION TO SAINT<br>PAUL LOT 15 BLK 2          | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-24-0133   |
|                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Gomaa Elzamel<br>831 Magnolia Ave E<br>St Paul MN 55106-3225<br><b>*948 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FORESTDALE ADDITION TO SAINT<br>PAUL LOT 13 BLK 2          | Delinquent Trash Bill      | 1.00             | 72.46           | \$72.46<br>\$72.46   | 28-29-22-24-0131   |
|                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$72.46              |                    |
|                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$72.46</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                       | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Naocha Management Group Llc<br>860 Beech St<br>St Paul MN 55106-4523<br><b>*954 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FORESTDALE ADDITION TO SAINT<br>PAUL LOT 12 BLK 2 | Delinquent Trash Bill   | 1.00             | 224.25          | \$224.25<br>\$224.25 | 28-29-22-24-0130   |
| *** Owner and Taxpayer ***                                                                                                              |                                                   |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                       |                                                   |                         |                  |                 | \$224.25             |                    |
| This Payment:                                                                                                                           |                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                 |                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                  |                                                   |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                   |                         |                  |                 | <b>\$224.25</b>      |                    |
| Gregory J Maslow<br>957 Cook Ave E<br>St Paul MN 55106-3234<br><b>*957 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | FORESTDALE ADDITION TO SAINT<br>PAUL LOT 20 BLK 1 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-24-0109   |
| *** Owner and Taxpayer ***                                                                                                              |                                                   |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                       |                                                   |                         |                  |                 | \$112.13             |                    |
| This Payment:                                                                                                                           |                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                 |                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                  |                                                   |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                   |                         |                  |                 | <b>\$112.13</b>      |                    |
| Naocha Management Group Llc<br>860 Beech St<br>St Paul MN 55106-4523<br><b>*963 COOK AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FORESTDALE ADDITION TO SAINT<br>PAUL LOT 22 BLK 1 | Delinquent Trash Bill   | 1.00             | 224.25          | \$224.25<br>\$224.25 | 28-29-22-24-0111   |
| *** Owner and Taxpayer ***                                                                                                              |                                                   |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                       |                                                   |                         |                  |                 | \$224.25             |                    |
| This Payment:                                                                                                                           |                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                 |                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                  |                                                   |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                   |                         |                  |                 | <b>\$224.25</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Terina Ann Stemig<br>1738 Cottage Ave E<br>St Paul MN 55106-2208<br><b>*1738 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HOLMGREN'S HIGHMORE ADDITION<br>LOT 7 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 22-29-22-41-0064   |
|                                                                                                                                         |                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                       | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                         |                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| Jacob J Patrin<br>1915 Cottage Ave E<br>St Paul MN 55119-3211<br><b>*1915 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | HAYDEN HEIGHTS LOT 26 BLK 9           | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 23-29-22-31-0114   |
|                                                                                                                                         |                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                       | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                         |                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Sean Meng Lee<br>1928 Cottage Ave<br>St Paul MN 55119<br><b>*1928 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | HAYDEN HEIGHTS LOT 13 BLK 12          | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 23-29-22-31-0179   |
|                                                                                                                                         |                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                       | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                         |                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                     | <u>Property Description</u>                                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Shawn M Moseng<br>1931 Cottage Ave E<br>St Paul MN 55119-3211<br><b>*1931 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                         | HAYDEN HEIGHTS LOT 30 BLK 9                                                           | Delinquent Trash Bill      | 1.00             | 39.53           | \$39.53<br>\$39.53   | 23-29-22-31-0118   |
|                                                                                                                                                              |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                              |                                                                                       | Total Assessment:          |                  |                 | \$39.53              |                    |
|                                                                                                                                                              |                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$39.53</b>       |                    |
| Kyrsten A Braun<br>1996 Cottage Ave E<br>St Paul MN 55119-3214<br><b>*1996 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                        | HAYDEN HEIGHTS W 7 5/10 FT OF<br>LOT 5 AND EX W 7 5/10 FT LOT 6<br>BLK 13             | Delinquent Trash Bill      | 1.00             | 63.09           | \$63.09<br>\$63.09   | 23-29-22-31-0026   |
|                                                                                                                                                              |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                              |                                                                                       | Total Assessment:          |                  |                 | \$63.09              |                    |
|                                                                                                                                                              |                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$63.09</b>       |                    |
| Miller Properties Of Cottage Llc<br>1743 Peltier Lake Dr<br>Centerville MN 55038-9721<br><b>*2025 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MEHSIKOMER GARDEN LOTS EX W<br>53 4/10 FT AND EX E 10 FT PART S OF<br>ALLEY OF LOT 11 | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 23-29-22-42-0063   |
|                                                                                                                                                              |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                              |                                                                                       | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                                              |                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                                                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Richard W Taylor<br>2060 Cottage Ave E<br>St Paul MN 55119-3216<br><b>*2060 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLCREST TERRACE LOT 11 BLK 2                                                                                                                                                 | Delinquent Trash Bill      | 1.00             | 3.73            | \$3.73<br>\$3.73   | <b>23-29-22-42-0096</b> |
|                                                                                                                                        |                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                        |                                                                                                                                                                                | Total Assessment:          |                  |                 | \$3.73             |                         |
|                                                                                                                                        |                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.73</b>      |                         |
| David A Tesch<br>224 Cottage Ave W<br>St Paul MN 55117-4405<br><b>*224 COTTAGE AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | RICE STREET VILLAS SUBD ETC. LOT 6 BLK 4                                                                                                                                       | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | <b>24-29-23-41-0105</b> |
|                                                                                                                                        |                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                        |                                                                                                                                                                                | Total Assessment:          |                  |                 | \$71.19            |                         |
|                                                                                                                                        |                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                         |
| Rickey T Contardi<br>243 Cottage Ave W<br>St Paul MN 55117-4407<br><b>*243 COTTAGE AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU LOT 15 BLK 1 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | <b>24-29-23-41-0066</b> |
|                                                                                                                                        |                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                        |                                                                                                                                                                                | Total Assessment:          |                  |                 | \$71.19            |                         |
|                                                                                                                                        |                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                         | <u>Property Description</u>                                                                                                                                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Belden River Real Estate Llc<br>3319 Belden Dr<br>St Anthony MN 55418-1645<br><b>*250 COTTAGE AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | RICE STREET VILLAS SUBD ETC. LOT<br>5 BLK 5                                                                                                                                           | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 24-29-23-41-0121   |
|                                                                                                                                                  |                                                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Ashley R Koran<br>276 Cottage Ave W<br>St Paul MN 55117-4302<br><b>*276 COTTAGE AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022               | WOLCOTT'S ADDITION TO COTTAGE<br>HOMES LOT 4 BLK 6 RICE ST VILLAS<br>& IN SD WOLCOTTS ADD; EX W 187<br>FT; PART N OF BN RY R/W LOT 10 &<br>PART N OF SD R/W OF W 26.5 FT OF<br>LOT 11 | Delinquent Trash Bill      | 1.00             | 142.39          | \$142.39<br>\$142.39 | 24-29-23-42-0073   |
|                                                                                                                                                  |                                                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | Total Assessment:          |                  |                 | \$142.39             |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$142.39</b>      |                    |
| Goffrey L Hawley<br>753 Cottage Ave W<br>St Paul MN 55117-4011<br><b>*753 COTTAGE AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022             | STEENBERG'S PARKVIEW LOT 20<br>BLK 3                                                                                                                                                  | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 23-29-23-42-0061   |
|                                                                                                                                                  |                                                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                            | <u>Property Description</u>                                                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Sara Masson<br>770 Cottage Ave W<br>St Paul MN 55117-4012<br><b>*770 COTTAGE AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                                     | STEENBERG'S PARKVIEW LOT 6 BLK 5                                                                                             | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | <b>23-29-23-42-0069</b> |
|                                                                                                                                                                     |                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                     |                                                                                                                              | Total Assessment:          |                  |                 | \$64.39              |                         |
|                                                                                                                                                                     |                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                     |                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                     |                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                     |                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                         |
| Reinvention Real Estate Group Llc<br>11670 Fountains Dr Ste 200<br>Maple Grove MN 55369-7195<br><b>*1041 CUMBERLAND ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3              | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | <b>25-29-23-24-0053</b> |
|                                                                                                                                                                     |                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                     |                                                                                                                              | Total Assessment:          |                  |                 | \$101.36             |                         |
|                                                                                                                                                                     |                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                     |                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                     |                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                     |                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                         |
| Leah L Robey<br>1054 Cumberland St<br>St Paul MN 55117-5170<br><b>*1054 CUMBERLAND ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                                  | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 4 | Delinquent Trash Bill      | 1.00             | 163.63          | \$163.63<br>\$163.63 | <b>25-29-23-24-0048</b> |
|                                                                                                                                                                     |                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                     |                                                                                                                              | Total Assessment:          |                  |                 | \$163.63             |                         |
|                                                                                                                                                                     |                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                     |                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                     |                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                     |                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$163.63</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                                               | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                  | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|------------------------------------|-------------------------|
| Michael Sherri New New<br>1072 Cumberland St<br>St Paul MN 55117-4869<br><b>*1072 CUMBERLAND ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | HOLCOMBE'S SUBDIVISION OF LOTS<br>70 TO 75 INCLUSIVE OF WILKIN AND<br>HEYWARDS OUTLOTS TO ST. PAUL,<br>MINN. LOT 15 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 100.92          | <u>\$100.92</u><br><u>\$100.92</u> | <b>25-29-23-24-0006</b> |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Total Assessment:                  | \$100.92                |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | This Payment:                      | \$0.00                  |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Principal:            | \$0.00                  |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Interest:             | \$0.00                  |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount:</b>              | <b>\$100.92</b>         |
| Briana Schuett<br>1086 Cumberland St<br>St Paul MN 55117-4869<br><b>*1086 CUMBERLAND ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | HOLCOMBE'S SUBDIVISION OF LOTS<br>70 TO 75 INCLUSIVE OF WILKIN AND<br>HEYWARDS OUTLOTS TO ST. PAUL,<br>MINN. LOT 12 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 73.29           | <u>\$73.29</u><br><u>\$73.29</u>   | <b>25-29-23-21-0024</b> |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Total Assessment:                  | \$73.29                 |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | This Payment:                      | \$0.00                  |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Principal:            | \$0.00                  |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Interest:             | \$0.00                  |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount:</b>              | <b>\$73.29</b>          |
| Reem Enterprises Inc<br>7816 Somerset Rd<br>Woodbury MN 55125-3360<br><b>*1087 CUMBERLAND ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | HOLCOMBE'S SUBDIVISION OF LOTS<br>70 TO 75 INCLUSIVE OF WILKIN AND<br>HEYWARDS OUTLOTS TO ST. PAUL,<br>MINN. LOT 7 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | <u>\$112.13</u><br><u>\$112.13</u> | <b>25-29-23-21-0063</b> |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Total Assessment:                  | \$112.13                |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | This Payment:                      | \$0.00                  |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Principal:            | \$0.00                  |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Interest:             | \$0.00                  |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount:</b>              | <b>\$112.13</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Angel M Thomas<br>1135 Cumberland St<br>St Paul MN 55117-4850<br><b>*1135 CUMBERLAND ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | SODERBERG'S ADDITION LOT 14<br>BLK 2                                                         | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-21-0054   |
|                                                                                                                                              |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                              | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                              |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Jayne C Syversen<br>6450 24th Ave Nw Apt 109<br>Seattle WA 98107-2886<br><b>*1512 CUMBERLAND ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 1 N 32 FT OF LOT 18<br>AND S 1/2 OF LOT 19 BLK 9 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 24-29-23-24-0014   |
|                                                                                                                                              |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                              | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                              |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Emily A Zamora<br>1535 Cumberland St<br>St Paul MN 55117-3520<br><b>*1535 CUMBERLAND ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 1 WITH AND SUBJ TO<br>ESMT LOT 7 BLK 10          | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 24-29-23-24-0026   |
|                                                                                                                                              |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                                              | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                              |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Arthur Heimer<br>1048 Dale St N<br>St Paul MN 55117-5605<br><b>*1048 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | TILSEN'S THIRD ADDITION LOT 1<br>BLK 3                     | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-23-0044   |
|                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Louis A Dominguez<br>1063 Dale St N<br>St Paul MN 55117-5606<br><b>*1063 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | WARE AND HOSPES ADDITION TO ST.<br>PAUL, MINN. LOT 5 BLK 1 | Delinquent Trash Bill      | 1.00             | 62.27           | \$62.27<br>\$62.27   | 26-29-23-14-0005   |
|                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$62.27              |                    |
|                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$62.27</b>       |                    |
| Qasim A Edwards<br>1094 Dale St N<br>St Paul MN 55117-5607<br><b>*1094 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | COMO PROSPECT ADDITION LOTS 3 4<br>AND LOT 5 BLK 7         | Delinquent Trash Bill      | 1.00             | 97.72           | \$97.72<br>\$97.72   | 25-29-23-22-0050   |
|                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$97.72              |                    |
|                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$97.72</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Danielle M Schintgen<br>1123 Dale St N<br>St Paul MN 55117-5610<br><b>*1123 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | TILSEN'S MAYWOOD HEIGHTS LOT<br>39 BLK 1 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | <b>26-29-23-11-0066</b> |
|                                                                                                                                    |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                    |                                          | Total Assessment:          |                  |                 | \$73.29              |                         |
|                                                                                                                                    |                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                         |
| Shan Leroy John Fritz<br>1141 Dale St N<br>St Paul MN 55117<br><b>*1141 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | TILSEN'S MAYWOOD HEIGHTS LOT<br>42 BLK 1 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>26-29-23-11-0069</b> |
|                                                                                                                                    |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                    |                                          | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                    |                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Ricky Larson<br>1145 Dale St N<br>St Paul MN 55117-5610<br><b>*1145 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | TILSEN'S MAYWOOD HEIGHTS LOT<br>43 BLK 1 | Delinquent Trash Bill      | 1.00             | 62.27           | \$62.27<br>\$62.27   | <b>26-29-23-11-0070</b> |
|                                                                                                                                    |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                    |                                          | Total Assessment:          |                  |                 | \$62.27              |                         |
|                                                                                                                                    |                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$62.27</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Gerald L Jones<br>Po 4113<br>St Paul MN 55104-0113<br><b>*1212 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022          | MARDALE LOT 15 BLK 1                                                                             | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19           | <b>24-29-23-33-0126</b> |
|                                                                                                                                |                                                                                                  | *** Owner and Taxpayer *** |                  |                 | \$71.19           |                         |
|                                                                                                                                |                                                                                                  | Total Assessment:          |                  |                 | \$71.19           |                         |
|                                                                                                                                |                                                                                                  | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>    |                         |
| Serena K M Butts<br>1234 Dale St N<br>St Paul MN 55117-4117<br><b>*1234 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | MARDALE LOT 19 BLK 1                                                                             | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19           | <b>24-29-23-33-0130</b> |
|                                                                                                                                |                                                                                                  | *** Owner and Taxpayer *** |                  |                 | \$71.19           |                         |
|                                                                                                                                |                                                                                                  | Total Assessment:          |                  |                 | \$71.19           |                         |
|                                                                                                                                |                                                                                                  | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>    |                         |
| Susan J Charles<br>1274 Dale St N<br>St Paul MN 55117-4124<br><b>*1274 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | COTTAGE HOMES EX DALE ST AND<br>EX N 463 21/100 FT AND EX S 112<br>66/100 FT THE W 1/2 OF LOT 34 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19           | <b>24-29-23-33-0069</b> |
|                                                                                                                                |                                                                                                  | *** Owner and Taxpayer *** |                  |                 | \$71.19           |                         |
|                                                                                                                                |                                                                                                  | Total Assessment:          |                  |                 | \$71.19           |                         |
|                                                                                                                                |                                                                                                  | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>    |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                         | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Tom Feider<br>1302 Dale St N<br>St Paul MN 55117-4124<br><b>*1302 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022             | COTTAGE HOMES SUBJ TO DALE ST<br>AND EX E 130 FT THE S 73 28/100 FT<br>OF N 336 38/100 FT OF LOT 34 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56             | 24-29-23-33-0072   |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | Total Assessment: \$46.56      |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$46.56</b>  |                    |
| 1461 Dale Llc<br>11319 Pierce St Ne<br>Blaine MN 55434-3836<br><b>*1461 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | NORTHERN PACIFIC ADDITION TO<br>THE CITY OF ST. PAUL, MINN. EX<br>ALLEY LOT 8 BLK 8                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 23-29-23-14-0178   |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| George Allen Logan Iii<br>1515 Dale St N<br>St Paul MN 55117-3410<br><b>*1515 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | NORTHERN PACIFIC ADDITION TO<br>THE CITY OF ST. PAUL, MINN. EX<br>ALLEY LOT 7 BLK 1                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 23-29-23-14-0028   |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|---------------------------|-------------------------|
| Leroy M Peickert<br>845 Brenner Ave<br>Roseville MN 55113-1953<br><b>*1615 DALE ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | LANE'S NORTH DALE PARK LOT 9<br>BLK 6                                                     | Delinquent Trash Bill      | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19 | <b>23-29-23-11-0137</b> |
|                                                                                                                                         |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                         |                                                                                           | Total Assessment:          |                  |                 | \$71.19                   |                         |
|                                                                                                                                         |                                                                                           | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                           | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                           | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>            |                         |
| Phyllis Elaine Johnson<br>5480 Mac Dr<br>Grand Forks ND 58201-3004<br><b>*1283 DANFORTH ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | COTTAGE HOMES SUBJ TO<br>DANFORTH ST THE S 75 FT OF N 484<br>66/100 FT OF E 1/2 OF LOT 34 | Delinquent Trash Bill      | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39 | <b>24-29-23-33-0064</b> |
|                                                                                                                                         |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                         |                                                                                           | Total Assessment:          |                  |                 | \$64.39                   |                         |
|                                                                                                                                         |                                                                                           | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                           | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                           | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>            |                         |
| Margaret R Lefto<br>1284 Danforth St<br>St Paul MN 55117-4205<br><b>*1284 DANFORTH ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | MAYHAM'S ADDITION TO ST. PAUL<br>LOTS 32 AND LOT 33 BLK 1                                 | Delinquent Trash Bill      | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19 | <b>24-29-23-33-0053</b> |
|                                                                                                                                         |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                         |                                                                                           | Total Assessment:          |                  |                 | \$71.19                   |                         |
|                                                                                                                                         |                                                                                           | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                           | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                           | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                                                                                                | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Ahmed Syed<br>836 Larpenteur Ave W<br>St Paul MN 55113-6548<br><b>*1465 DANFORTH ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022              | DANFORTH PARK EX S 10 FT; LOT 38<br>& S 30 FT OF LOT 39                                                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 128.77          | \$128.77<br>\$128.77                                                                                                                                    | 24-29-23-23-0076   |
|                                                                                                                                               |                                                                                                                                            |                                                         |                  |                 | Total Assessment: \$128.77<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$128.77</b> |                    |
| Katherine A Daley<br>1563 Darlene St<br>St Paul MN 55119-3004<br><b>*1563 DARLENE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022             | SECTION 23 TOWN 29 RANGE 22 EX<br>W 180 FT; THE S 100 FT OF SW 1/4 OF<br>SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO<br>RDS) OF SEC 23 TN 29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.83          | \$122.83<br>\$122.83                                                                                                                                    | 23-29-22-21-0081   |
|                                                                                                                                               |                                                                                                                                            |                                                         |                  |                 | Total Assessment: \$122.83<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$122.83</b> |                    |
| Sogdiana Investments Llc<br>7204 W 27th St<br>St Louis Park MN 55426-3157<br><b>*1615 DARLENE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MAYBELLE'S ADDITION LOT 1 BLK<br>1                                                                                                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 113.57          | \$113.57<br>\$113.57                                                                                                                                    | 23-29-22-21-0072   |
|                                                                                                                                               |                                                                                                                                            |                                                         |                  |                 | Total Assessment: \$113.57<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$113.57</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                                                                                                               | <u>Item Description</u>                                 | <u>Unit Rate</u>        | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|-----------------|----------------------|-------------------------|
| Harold Fynbu<br>1635 Darlene St<br>St Paul MN 55119-3005<br><b>*1635 DARLENE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | SECTION 23 TOWN 29 RANGE 22 SUBJ<br>TO DARLENE ST THE N 60 FT OF S<br>210 FT OF PART E OF E L OF ALLEY<br>IN TESTA ADD OF W 1/2 OF NW 1/4 OF<br>NE 1/4 OF NW 1/4 OF SEC 23 TN 29<br>RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 122.83          | \$122.83<br>\$122.83 | <b>23-29-22-21-0059</b> |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | Total Assessment:       |                 | \$122.83             |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | This Payment:           |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | Current Year Principal: |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | Current Year Interest:  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$122.83</b>      |                         |
| Otimio P Vasquez<br>1031 Desoto St<br>St Paul MN 55130-3844<br><b>*1031 DESOTO ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | HEDBERG-HUNDT ADDITION S 20 FT<br>OF LOT 3 AND ALL OF LOT 2                                                                                                                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 128.77          | \$128.77<br>\$128.77 | <b>29-29-22-23-0080</b> |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | Total Assessment:       |                 | \$128.77             |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | This Payment:           |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | Current Year Principal: |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | Current Year Interest:  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$128.77</b>      |                         |
| Jeffery M Christensen<br>1190 Desoto St<br>St Paul MN 55130-3635<br><b>*1190 DESOTO ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN. N<br>53 FT OF S 80 FT OF LOT 4 BLK 1                                                                                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 71.19           | \$71.19<br>\$71.19   | <b>29-29-22-21-0045</b> |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | Total Assessment:       |                 | \$71.19              |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | This Payment:           |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | Current Year Principal: |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | Current Year Interest:  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                                                                           |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$71.19</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Kathleen Patton Eastlund<br>1560 Dieter St<br>St Paul MN 55106-1452<br><b>*1560 DIETER ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | IDE'S OUTLOTS SUBJ TO DIETER ST<br>PART E OF CL OF SD ST OF N 60 FT OF<br>LOT 2                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 233.83          | \$233.83<br>\$233.83           | 22-29-22-24-0022   |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | Total Assessment: \$233.83     |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$233.83</b> |                    |
| Kelly R Ellsworth<br>1635 Dieter St<br>St Paul MN 55106-1208<br><b>*1635 DIETER ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | J. W. HAM'S SUBDIVISION OF LOT 2<br>OF THE PIONEER REAL ESTATE AND<br>BUILDING SOCIETY'S SUBDIVISION<br>LOT 12 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 260.81          | \$260.81<br>\$260.81           | 22-29-22-21-0033   |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | Total Assessment: \$260.81     |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$260.81</b> |                    |
| Ka Y Yang<br>1653 Dieter St<br>St Paul MN 55106-1208<br><b>*1653 DIETER ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | J. W. HAM'S SUBDIVISION OF LOT 2<br>OF THE PIONEER REAL ESTATE AND<br>BUILDING SOCIETY'S SUBDIVISION<br>LOT 7  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-21-0029   |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                 | <u>Property Description</u>                                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Maria Esperanza Renteria Rodriguez<br>890 Duchess St<br>St Paul MN 55106-3808<br><b>*890 DUCHESS ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | AUDITOR'S SUBDIVISION NO. 7 ST.<br>PAUL, MINN. LOT 42 BLK 2                           | Delinquent Trash Bill      | 1.00             | 62.18           | \$62.18           | <b>28-29-22-31-0087</b> |
|                                                                                                                                                          |                                                                                       |                            |                  |                 | \$62.18           |                         |
|                                                                                                                                                          |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                                          |                                                                                       | Total Assessment:          |                  |                 | \$62.18           |                         |
|                                                                                                                                                          |                                                                                       | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                                          |                                                                                       | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                                          |                                                                                       | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                                          |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$62.18</b>    |                         |
|                                                                                                                                                          |                                                                                       |                            |                  |                 |                   |                         |
|                                                                                                                                                          |                                                                                       |                            |                  |                 |                   |                         |
| Sunlight Home Improvement Group Llc<br>3007 Valento Ln<br>Little Canada MN 55117-1273<br><b>*896 DUCHESS ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | AUDITOR'S SUBDIVISION NO. 7 ST.<br>PAUL, MINN. EX N 10 FT OF E 61 FT;<br>LOT 43 BLK 2 | Delinquent Trash Bill      | 1.00             | 224.25          | \$224.25          | <b>28-29-22-31-0130</b> |
|                                                                                                                                                          |                                                                                       |                            |                  |                 | \$224.25          |                         |
|                                                                                                                                                          |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                                          |                                                                                       | Total Assessment:          |                  |                 | \$224.25          |                         |
|                                                                                                                                                          |                                                                                       | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                                          |                                                                                       | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                                          |                                                                                       | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                                          |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$224.25</b>   |                         |
|                                                                                                                                                          |                                                                                       |                            |                  |                 |                   |                         |
|                                                                                                                                                          |                                                                                       |                            |                  |                 |                   |                         |
| Naocha Management Group Llc<br>860 Beech St<br>St Paul MN 55106-4523<br><b>*912 DUCHESS ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                  | AUDITOR'S SUBDIVISION NO. 7 ST.<br>PAUL, MINN. LOT 47 BLK 2                           | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13          | <b>28-29-22-31-0090</b> |
|                                                                                                                                                          |                                                                                       |                            |                  |                 | \$112.13          |                         |
|                                                                                                                                                          |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                                          |                                                                                       | Total Assessment:          |                  |                 | \$112.13          |                         |
|                                                                                                                                                          |                                                                                       | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                                          |                                                                                       | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                                          |                                                                                       | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                                          |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>   |                         |
|                                                                                                                                                          |                                                                                       |                            |                  |                 |                   |                         |
|                                                                                                                                                          |                                                                                       |                            |                  |                 |                   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Tamika C Foster Dixon<br>918 Duchess St<br>St Paul MN 55106-3808<br><b>*918 DUCHESS ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                    | AUDITOR'S SUBDIVISION NO. 7 ST.<br>PAUL, MINN. N 10 FT OF LOT 11 & N 8<br>FT OF LOT 48 AND ALL OF LOT 49<br>BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 28-29-22-31-0129   |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |
| Hmong American United Investment Inc<br>31960 Lincoln Rd<br>Lindstrom MN 55045-8330<br><b>*930 DUCHESS ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | AUDITOR'S SUBDIVISION NO. 7 ST.<br>PAUL, MINN. LOT 51 BLK 2                                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 63.23           | \$63.23<br>\$63.23             | 28-29-22-31-0095   |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | Total Assessment: \$63.23      |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$63.23</b>  |                    |
| Jose R Gomez<br>956 Duchess St<br>St Paul MN 55106-3810<br><b>*956 DUCHESS ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                             | AUDITOR'S SUBDIVISION NO. 7 ST.<br>PAUL, MINN. W 75 FT OF S 40 FT OF<br>LOT 57 BLK 2                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 28-29-22-31-0102   |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                        |                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Melissa Degidio<br>1104 Duluth St<br>St Paul MN 55106-2701<br><b>*1104 DULUTH ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022             | LANE-HOSPES ADD. LOT 2 BLK 3           | Delinquent Trash Bill      | 1.00             | 52.13           | \$52.13<br>\$52.13   | <b>28-29-22-11-0085</b> |
|                                                                                                                                           |                                        | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                           |                                        | Total Assessment:          |                  |                 | \$52.13              |                         |
|                                                                                                                                           |                                        | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                        | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                        | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$52.13</b>       |                         |
| Elizabeth A Moldrem<br>1204 Duluth St<br>St Paul MN 55106-2002<br><b>*1204 DULUTH ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | PHALEN HEIGHTS PARK LOT 11 BLK 10      | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>21-29-22-44-0021</b> |
|                                                                                                                                           |                                        | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                           |                                        | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                           |                                        | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                        | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                        | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Hlee X Moua<br>4895 Northbrook Blvd N<br>Oak Park Heights MN 55082-0001<br><b>*983 DULUTH ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 8 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>28-29-22-13-0183</b> |
|                                                                                                                                           |                                        | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                           |                                        | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                           |                                        | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                        | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                        | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                | <u>Property Description</u>                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gregory Frye<br>1056 Earl St<br>St Paul MN 55106-3304<br><b>*1056 EARL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | GOVERNOR JOHNSON ADDITION<br>LOT 17 BLK 1   | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 28-29-22-13-0014   |
|                                                                                                                         |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                         |                                             | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                         |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                         |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                         |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                         |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Maleea Gillen<br>1132 Earl St<br>St Paul MN 55106-2706<br><b>*1132 EARL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CLOVERDALE, ST. PAUL, MINN. LOT<br>14 BLK 6 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-12-0181   |
|                                                                                                                         |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                         |                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                         |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                         |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                         |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                         |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Cedric Duncan<br>1141 Earl St<br>St Paul MN 55106-2729<br><b>*1141 EARL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 30 BLK 5              | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-21-0055   |
|                                                                                                                         |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                         |                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                         |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                         |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                         |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                         |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jose Luis Mora Centeno<br>1162 Earl St<br>St Paul MN 55106-2730<br><b>*1162 EARL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | CLOVERDALE, ST. PAUL, MINN. LOT<br>14 BLK 3          | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-12-0155   |
|                                                                                                                                       |                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                      | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                       |                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Susie Wu<br>1188 Earl St<br>St Paul MN 55106-2732<br><b>*1188 EARL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                    | CLOVERDALE, ST. PAUL, MINN. LOT<br>15 BLK 2          | Delinquent Trash Bill      | 1.00             | 209.84          | \$209.84<br>\$209.84 | 28-29-22-12-0128   |
|                                                                                                                                       |                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                      | Total Assessment:          |                  |                 | \$209.84             |                    |
|                                                                                                                                       |                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$209.84</b>      |                    |
| Anya J Marz<br>1329 W Colorado Ave<br>Colorado Springs CO 80904-4022<br><b>*1189 EARL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS S 1/3 OF LOTS 1<br>AND LOT 2 BLK 4 | Delinquent Trash Bill      | 1.00             | 99.58           | \$99.58<br>\$99.58   | 28-29-22-21-0003   |
|                                                                                                                                       |                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                      | Total Assessment:          |                  |                 | \$99.58              |                    |
|                                                                                                                                       |                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$99.58</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                                                                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Next Generation Homes Llc<br>Po 8775<br>Minneapolis MN 55408-0775<br><b>*930 EARL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 18<br>BLK 74                                                     | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 28-29-22-42-0046   |
|                                                                                                                                   |                                                                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                                                                                   | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                   |                                                                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Rolynsis Llc<br>7721 7th St N<br>Oakdale MN 55128-5376<br><b>*936 EARL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 25<br>BLK 71                                                     | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 28-29-22-42-0029   |
|                                                                                                                                   |                                                                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                                                                                   | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                   |                                                                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| Shirley J Lockbeam<br>987 Earl St<br>St Paul MN 55106-3313<br><b>*987 EARL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | ABBOTT AND ANCKERS RE OF LOTS<br>1 2 3 28 29 AND 30 BL 4 DOUGLAS<br>ADD ST. PAUL RAMSEY COUNTY N<br>1/2 OF LOT 5 AND ALL OF LOT 6 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-24-0079   |
|                                                                                                                                   |                                                                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                                                                                   | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                   |                                                                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Chas Trembley<br>684 Edgar Ave<br>St Paul MN 55117-5611<br><b>*684 EDGAR AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022              | REGISTERED LAND SURVEY 95<br>TRACT K                                                                      | Delinquent Trash Bill      | 1.00             | 112.13          | <u>\$112.13</u><br>\$112.13 | <b>26-29-23-14-0025</b> |
|                                                                                                                                        |                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                        |                                                                                                           | Total Assessment:          |                  |                 | \$112.13                    |                         |
|                                                                                                                                        |                                                                                                           | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                                                           | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                                                           | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>             |                         |
| Ka N Vue<br>589 Lawson Ave E<br>St Paul MN 55130-3943<br><b>*1027 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022             | FAIRVIEW ADDITION LOT 2 BLK 8                                                                             | Delinquent Trash Bill      | 1.00             | 135.58          | <u>\$135.58</u><br>\$135.58 | <b>29-29-22-24-0078</b> |
|                                                                                                                                        |                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                        |                                                                                                           | Total Assessment:          |                  |                 | \$135.58                    |                         |
|                                                                                                                                        |                                                                                                           | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                                                           | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                                                           | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>             |                         |
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*1028 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 EX E 2 FT THE S<br>72 FT OF LOT 16 AND LOT 17 BLK 6 | Delinquent Trash Bill      | 1.00             | 128.77          | <u>\$128.77</u><br>\$128.77 | <b>29-29-22-13-0076</b> |
|                                                                                                                                        |                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                        |                                                                                                           | Total Assessment:          |                  |                 | \$128.77                    |                         |
|                                                                                                                                        |                                                                                                           | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                                                           | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                                                           | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$128.77</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Cher Xa Vang<br>Tou Vang<br>1045 Edgerton St<br>St Paul MN 55130-3860<br><b>*1045 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | FAIRVIEW ADDITION LOT 6 BLK 8                                      | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39           | <b>29-29-22-24-0082</b> |
|                                                                                                                                            |                                                                    |                            |                  |                 | \$64.39           |                         |
|                                                                                                                                            |                                                                    | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                            |                                                                    | Total Assessment:          |                  |                 | \$64.39           |                         |
|                                                                                                                                            |                                                                    | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                            |                                                                    | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                            |                                                                    | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                            |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>    |                         |
|                                                                                                                                            |                                                                    |                            |                  |                 |                   |                         |
|                                                                                                                                            |                                                                    |                            |                  |                 |                   |                         |
| Juan Carlos Canales Tula<br>1077 Edgerton St<br>St Paul MN 55101-3859<br><b>*1077 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | FAIRVIEW ADDITION N 30 FT OF LOT 6 AND ALL OF LOT 7 BLK 1          | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39           | <b>29-29-22-24-0006</b> |
|                                                                                                                                            |                                                                    |                            |                  |                 | \$64.39           |                         |
|                                                                                                                                            |                                                                    | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                            |                                                                    | Total Assessment:          |                  |                 | \$64.39           |                         |
|                                                                                                                                            |                                                                    | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                            |                                                                    | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                            |                                                                    | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                            |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>    |                         |
|                                                                                                                                            |                                                                    |                            |                  |                 |                   |                         |
|                                                                                                                                            |                                                                    |                            |                  |                 |                   |                         |
| Nickolas J Conrad<br>16105 Ravena Trl<br>Hastings MN 55033-9674<br><b>*1087 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 2 | Delinquent Trash Bill      | 1.00             | 142.39          | \$142.39          | <b>29-29-22-21-0144</b> |
|                                                                                                                                            |                                                                    |                            |                  |                 | \$142.39          |                         |
|                                                                                                                                            |                                                                    | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                            |                                                                    | Total Assessment:          |                  |                 | \$142.39          |                         |
|                                                                                                                                            |                                                                    | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                            |                                                                    | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                                            |                                                                    | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                            |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$142.39</b>   |                         |
|                                                                                                                                            |                                                                    |                            |                  |                 |                   |                         |
|                                                                                                                                            |                                                                    |                            |                  |                 |                   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                                 | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Salena Mulet<br>1105 Edgerton St<br>St Paul MN 55130-3750<br><b>*1105 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | LANBERGS RE-ARRANGEMENT OF<br>BLK 13 BEAUPRE & KELLY'S<br>ADDITION EX S 13 FT LOT 5 AND S 26<br>FT OF LOT 6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 29-29-22-21-0147   |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| North Real Estate Llc<br>902 Arcade St<br>St Paul MN 55106-3803<br><b>*1187 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN. S<br>1/2 OF LOT 2 AND ALL OF LOT 3 BLK<br>4   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 29-29-22-21-0002   |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |
| Xa Lee<br>1195 Edgerton St<br>St Paul MN 55130-3636<br><b>*1195 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022             | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN. N<br>1/2 OF LOT 2 AND ALL OF LOT 1 BLK<br>4   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 29-29-22-21-0001   |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                      |                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Thomas G Wegleitner<br>1160 Edgewater Blvd<br>St Paul MN 55119-3341<br><b>*1160 EDGEWATER BLVD</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | NORTON'S LINCOLN PARK SUBJ TO<br>ALLEY LOT 10 BLK 12   | Delinquent Trash Bill      | 1.00             | 80.28           | <u>\$80.28</u><br>\$80.28   | <b>26-29-22-11-0010</b> |
|                                                                                                                                             |                                                        | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                             |                                                        | Total Assessment:          |                  |                 | \$80.28                     |                         |
|                                                                                                                                             |                                                        | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                             |                                                        | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                             |                                                        | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                             |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>              |                         |
| Michael Besvold<br>1000 Englewood St<br>St Paul MN 55104-1502<br><b>*1000 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022        | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 25 BLK 15 | Delinquent Trash Bill      | 1.00             | 111.05          | <u>\$111.05</u><br>\$111.05 | <b>26-29-23-33-0083</b> |
|                                                                                                                                             |                                                        | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                             |                                                        | Total Assessment:          |                  |                 | \$111.05                    |                         |
|                                                                                                                                             |                                                        | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                             |                                                        | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                             |                                                        | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                             |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>             |                         |
| Nilesh D Amin<br>1024 Englewood Ave<br>St Paul MN 55104-1502<br><b>*1024 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022         | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 19 BLK 15 | Delinquent Trash Bill      | 1.00             | 122.83          | <u>\$122.83</u><br>\$122.83 | <b>26-29-23-33-0078</b> |
|                                                                                                                                             |                                                        | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                             |                                                        | Total Assessment:          |                  |                 | \$122.83                    |                         |
|                                                                                                                                             |                                                        | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                             |                                                        | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                             |                                                        | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                             |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gary L West<br>1050 Englewood Ave<br>St Paul MN 55104-1503<br><b>*1050 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022  | WINTERS ADDITION TO ST. PAUL LOT<br>28 BLK 22          | Delinquent Trash Bill      | 1.00             | 3.49            | \$3.49<br>\$3.49     | 26-29-23-33-0174   |
|                                                                                                                                    |                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                        | Total Assessment:          |                  |                 | \$3.49               |                    |
|                                                                                                                                    |                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.49</b>        |                    |
| Kay M Eijnck<br>1211 Englewood Ave<br>St Paul MN 55104-1412<br><b>*1211 ENGLEWOOD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | GILBERT'S ADDITION EX N 8 FT FOR<br>ALLEY LOT 18 BLK 6 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 27-29-23-44-0097   |
|                                                                                                                                    |                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                        | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                    |                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| James E Cave<br>1283 Englewood Ave<br>St Paul MN 55104-1416<br><b>*1283 ENGLEWOOD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | HERSEY WOOLSEY ADDITION LOT<br>30 BLK 11               | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 27-29-23-43-0202   |
|                                                                                                                                    |                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                        | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                    |                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                         | <u>Property Description</u>                                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Tetragrammaton Constantino<br>1440 Englewood Ave<br>St Paul MN 55104-1905<br><b>*1440 ENGLEWOOD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | HAMLIN PLAT W 1/3 OF LOTS 1 2<br>AND LOT 3 BLK 5                                            | Delinquent Trash Bill      | 1.00             | 118.29          | \$118.29<br>\$118.29 | 27-29-23-34-0123   |
|                                                                                                                                                  |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                                             | Total Assessment:          |                  |                 | \$118.29             |                    |
|                                                                                                                                                  |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$118.29</b>      |                    |
| David E Kirchner<br>1680 Englewood Ave<br>St Paul MN 55104-1113<br><b>*1680 ENGLEWOOD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022           | COLLEGE PLACE, WEST DIVISION W<br>19 6/10 FT OF LOT 7 AND E 19 58/100<br>FT OF LOT 8 BLK 10 | Delinquent Trash Bill      | 1.00             | 1.81            | \$1.81<br>\$1.81     | 28-29-23-44-0080   |
|                                                                                                                                                  |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                                             | Total Assessment:          |                  |                 | \$1.81               |                    |
|                                                                                                                                                  |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$1.81</b>        |                    |
| Jane F Harstad<br>1756 Englewood Ave<br>St Paul MN 55104-1115<br><b>*1756 ENGLEWOOD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022             | COLLEGE PLACE, WEST DIVISION N<br>100 FT OF LOT 10 BLK 11                                   | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | 28-29-23-43-0124   |
|                                                                                                                                                  |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                                             | Total Assessment:          |                  |                 | \$80.28              |                    |
|                                                                                                                                                  |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                                                  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Daniel P Cronin Hennessy<br>1774 Englewood Ave<br>St Paul MN 55104-1117<br><b>*1774 ENGLEWOOD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | COLLEGE PLACE, WEST DIVISION EX<br>W 20 FT AND EX ALLEY LOT 3 BLK<br>12      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.05          | \$111.05<br>\$111.05           | 28-29-23-43-0142   |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | Total Assessment: \$111.05     |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$111.05</b> |                    |
| 1817 Englewood Llc<br>11319 Pierce St Ne<br>Blaine MN 55434-3836<br><b>*1815 ENGLEWOOD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022        | COLLEGE PLACE, WEST DIVISION EX<br>N 82 FT LOT 11 BLK 5                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 274.38          | \$274.38<br>\$274.38           | 28-29-23-43-0069   |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | Total Assessment: \$274.38     |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$274.38</b> |                    |
| Andrea L Rosen<br>1877 Englewood Ave<br>St Paul MN 55104-1010<br><b>*1877 ENGLEWOOD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022           | MIDWAY HEIGHTS N 45 2/3 FT OF S 94<br>1/3 FT OF LOTS 28 AND LOT 29 BLK<br>16 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.83          | \$122.83<br>\$122.83           | 28-29-23-34-0182   |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | Total Assessment: \$122.83     |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                |                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$122.83</b> |                    |

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Mai Yer Soung<br>569 Dale St N<br>St Paul MN 55103-1917<br><b>*745 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022           | WINTERS ADDITION TO ST. PAUL LOT<br>2 BLK 2                      | Delinquent Trash Bill      | 1.00             | 182.17          | \$182.17          | <b>26-29-23-43-0037</b> |
|                                                                                                                                         |                                                                  | *** Owner ***              |                  |                 | \$182.17          |                         |
|                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$182.17          |                         |
|                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                         |                                                                  | Current Year Principal:    |                  |                 | \$0.00            |                         |
| Mai Yer Soung<br>569 Dale St N<br>St Paul MN 55103-1917<br><b>*745 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022           | WINTERS ADDITION TO ST. PAUL LOT<br>2 BLK 2                      | Current Year Interest:     |                  |                 | \$0.00            | <b>26-29-23-43-0037</b> |
|                                                                                                                                         |                                                                  | Payoff Amount:             |                  |                 | \$182.17          |                         |
|                                                                                                                                         |                                                                  | *** Taxpayer ***           |                  |                 |                   |                         |
|                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$182.17          |                         |
|                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00            |                         |
| James Swartwood<br>5537 Dupont Ave S<br>Minneapolis MN 55419-1647<br><b>*748 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | WINTERS ADDITION TO ST. PAUL EX<br>S 6 FT FOR ALLEY LOT 28 BLK 1 | Delinquent Trash Bill      | 1.00             | 245.66          | \$245.66          | <b>26-29-23-43-0074</b> |
|                                                                                                                                         |                                                                  | *** Owner and Taxpayer *** |                  |                 | \$245.66          |                         |
|                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$245.66          |                         |
|                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                         |                                                                  | Current Year Principal:    |                  |                 | \$0.00            |                         |
| Clement Marriott<br>765 Englewood Ave<br>St Paul MN 55104-1612<br><b>*765 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022    | WINTERS ADDITION TO ST. PAUL LOT<br>7 BLK 2                      | Current Year Interest:     |                  |                 | \$0.00            | <b>26-29-23-43-0042</b> |
|                                                                                                                                         |                                                                  | Payoff Amount:             |                  |                 | \$245.66          |                         |
|                                                                                                                                         |                                                                  | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$122.83          |                         |
|                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00            |                         |
| Clement Marriott<br>765 Englewood Ave<br>St Paul MN 55104-1612<br><b>*765 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022    | WINTERS ADDITION TO ST. PAUL LOT<br>7 BLK 2                      | Current Year Principal:    |                  |                 | \$0.00            | <b>26-29-23-43-0042</b> |
|                                                                                                                                         |                                                                  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                         |                                                                  | Payoff Amount:             |                  |                 | \$122.83          |                         |
|                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$122.83          |                         |
|                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00            |                         |
| Clement Marriott<br>765 Englewood Ave<br>St Paul MN 55104-1612<br><b>*765 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022    | WINTERS ADDITION TO ST. PAUL LOT<br>7 BLK 2                      | Current Year Principal:    |                  |                 | \$0.00            | <b>26-29-23-43-0042</b> |
|                                                                                                                                         |                                                                  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                                         |                                                                  | Payoff Amount:             |                  |                 | \$122.83          |                         |
|                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$122.83          |                         |
|                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Lue Moua<br>2020 Brenner Ave<br>Roseville MN 55113-1207<br><b>*769 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022        | WINTERS ADDITION TO ST. PAUL LOT<br>8 BLK 2                                                                      | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-23-43-0043   |
|                                                                                                                                      |                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                  | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                      |                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Michael D Poolaw<br>798 Englewood Ave<br>St Paul MN 55104-1611<br><b>*798 ENGLEWOOD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | WINTERS ADDITION TO ST. PAUL<br>SUBJ TO ST & ALLEY; THE FOL; THE<br>W 1/2 OF LOT 17 & ALL OF LOT 16<br>BLK 1     | Delinquent Trash Bill      | 1.00             | 137.09          | \$137.09<br>\$137.09 | 26-29-23-43-0065   |
|                                                                                                                                      |                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                  | Total Assessment:          |                  |                 | \$137.09             |                    |
|                                                                                                                                      |                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$137.09</b>      |                    |
| James Kemah Kukwa<br>1670 English St<br>St Paul MN 55106-1129<br><b>*1670 ENGLISH ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | PIONEER REAL ESTATE AND<br>BUILDING SOCIETY SUBD OF N 1/2<br>OF NW 1/4 SEC 22 T 29 R 22 LOTS 9<br>THRU 34 LOT 13 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 22-29-22-22-0113   |
|                                                                                                                                      |                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                  | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                      |                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                                                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Howard Hickman<br>1254 Etna St<br>St Paul MN 55106-2120<br><b>*1254 ETNA ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022             | JODELL ADDITION LOT 1 BLK 1                                                                                                                   | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 22-29-22-33-0106   |
|                                                                                                                                      |                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                                               | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                      |                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Lia Nmn Conklin<br>9809 Linden Ave N<br>Brooklyn Park MN 55443-1829<br><b>*1270 ETNA ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SECTION 22 TOWN 29 RANGE 22 E<br>120 FT OF W 483 FT OF S 58 FT OF N<br>290 FT OF S 1/2 OF NE 1/4 OF SW 1/4<br>OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 22-29-22-33-0029   |
|                                                                                                                                      |                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                                               | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                      |                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Kong Meng Thao<br>1276 Etna St<br>St Paul MN 55106-2120<br><b>*1276 ETNA ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022             | SECTION 22 TOWN 29 RANGE 22 E<br>120 FT OF W 483 FT OF S 58 FT OF N<br>232 FT OF S 1/2 OF NE 1/4 OF SW 1/4<br>OF SW 1/4 OF SEC 22 TN 29 RN 22 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 22-29-22-33-0030   |
|                                                                                                                                      |                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                                               | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                      |                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                   | <u>Property Description</u>                                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Amanda San Jose<br>1342 Etna St<br>St Paul MN 55106-2121<br><b>*1342 ETNA ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | STOERZINGER ADDITION LOT 5 BLK 1                                                     | Delinquent Trash Bill      | 1.00             | 233.83          | \$233.83<br>\$233.83 | 22-29-22-32-0025   |
|                                                                                                                            |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                            |                                                                                      | Total Assessment:          |                  |                 | \$233.83             |                    |
|                                                                                                                            |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$233.83</b>      |                    |
| Soe Min Toe<br>1544 Etna St<br>St Paul MN 55106-1420<br><b>*1544 ETNA ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | SCHWABE REARRANGEMENT EX S 35 FT; LOT 5 & THE S 10 FT OF LOT 3 & ALL OF LOT 4 BLK 4  | Delinquent Trash Bill      | 1.00             | 5.34            | \$5.34<br>\$5.34     | 22-29-22-23-0019   |
|                                                                                                                            |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                            |                                                                                      | Total Assessment:          |                  |                 | \$5.34               |                    |
|                                                                                                                            |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.34</b>        |                    |
| Sean F Cullimore<br>1545 Etna St<br>St Paul MN 55106-1419<br><b>*1545 ETNA ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LAKEVIEW ADDITION NO. 1 EX S 15 FT; LOT 42 & ALL OF LOT 43 & S 20 FT OF LOT 44 BLK 3 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-23-0058   |
|                                                                                                                            |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                            |                                                                                      | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                            |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                                                                                                                               | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Schroder Family Holdings Llc<br>15536 Hampshire Ln<br>Savage MN 55378-6601<br><b>*1624 ETNA ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | THE PIONEER REAL ESTATE AND<br>BUILDING SOCIETY OF N 1/2 OF NW<br>1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35<br>THRU 42 SUBJ TO ST AND EX E 175 FT<br>THE S 60 FT OF LOT 5                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-22-0108   |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Darin Doty<br>1637 Etna St N<br>St Paul MN 55106-1210<br><b>*1637 ETNA ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                      | THE PIONEER REAL ESTATE AND<br>BUILDING SOCIETY OF N 1/2 OF NW<br>1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35<br>THRU 42 EX E 30 FT AND EX W 175 FT<br>THE N 60 FT OF S 192 5/10 FT OF LOT<br>6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-22-0014   |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Ketti K Peery<br>1964 S Swadley St<br>Lakewood CO 80228-4443<br><b>*758 FAIRVIEW AVE N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022         | COLLEGE PLACE, WEST DIVISION W<br>19 78/100 FT OF N 48 FT OF LOT 9<br>AND N 48 FT OF LOT 10 BLK 12                                                                                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.05          | \$111.05<br>\$111.05           | 28-29-23-43-0150   |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | Total Assessment: \$111.05     |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                             |                                                                                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$111.05</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Shannon Boyle<br>836 Fairview Ave N<br>St Paul MN 55104-1017<br><b>*836 FAIRVIEW AVE N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022  | COLLEGE PLACE, WEST DIVISION N<br>48 FT OF LOTS 9 AND LOT 10 BLK 4                                                        | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 28-29-23-43-0036   |
|                                                                                                                                      |                                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                           | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                      |                                                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Keshina Wilson<br>1023 Farrington St<br>St Paul MN 55117-5120<br><b>*1019 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL E 1/4 OF LOTS<br>8 AND LOT 9 BLK 33                                 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-13-0070   |
|                                                                                                                                      |                                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                           | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                      |                                                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Todd V Jensen<br>1024 Farrington St<br>St Paul MN 55117-5121<br><b>*1024 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL SUBJ TO<br>ALLEY ESMT; N 2 FT OF LOT 10 AND<br>ALL OF LOT 11 BLK 32 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-13-0056   |
|                                                                                                                                      |                                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                           | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                      |                                                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jay Roger Hill<br>1585 Dunlap St N<br>St Paul MN 55108-2215<br><b>*1038 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022        | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 14 BLK 32             | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-13-0059   |
|                                                                                                                                           |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                 | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                           |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Denise M Rhymes<br>1063 Farrington St<br>St Paul MN 55117-5103<br><b>*1063 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 9 BLK 20              | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-13-0019   |
|                                                                                                                                           |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                 | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                           |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Rosemarie L Hoffman<br>1138 Farrington St<br>St Paul MN 55117-4802<br><b>*1138 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL EX ALLEY LOT<br>17 BLK 16 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-12-0121   |
|                                                                                                                                           |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                 | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                           |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|---------------------------|-------------------------|
| Michael J Gordley<br>1174 Farrington St<br>St Paul MN 55117-4806<br><b>*1174 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 8 BLK 3                                 | Delinquent Trash Bill      | 1.00             | 73.29           | <u>\$73.29</u><br>\$73.29 | <b>25-29-23-12-0021</b> |
|                                                                                                                                         |                                                                                                   | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                         |                                                                                                   | Total Assessment:          |                  |                 | \$73.29                   |                         |
|                                                                                                                                         |                                                                                                   | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                                   | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                                   | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>            |                         |
| John Broos<br>1223 Farrington St<br>St Paul MN 55117-4807<br><b>*1223 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022        | T. B. SOMERS ADDITION TO ST. PAUL<br>SUBJ TO ALLEY THE N 6 5/10 FT OF<br>LOT 11 AND ALL OF LOT 10 | Delinquent Trash Bill      | 1.00             | 46.56           | <u>\$46.56</u><br>\$46.56 | <b>24-29-23-43-0130</b> |
|                                                                                                                                         |                                                                                                   | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                         |                                                                                                   | Total Assessment:          |                  |                 | \$46.56                   |                         |
|                                                                                                                                         |                                                                                                   | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                                   | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                                   | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>            |                         |
| Latrece Scott<br>1248 Farrington St<br>St Paul MN 55117-4808<br><b>*1248 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | JOHN A. WEIDE'S SUBDIVISION OF<br>LOT 45 OF COTTAGE HOMES LOT 18                                  | Delinquent Trash Bill      | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19 | <b>24-29-23-43-0119</b> |
|                                                                                                                                         |                                                                                                   | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                         |                                                                                                   | Total Assessment:          |                  |                 | \$71.19                   |                         |
|                                                                                                                                         |                                                                                                   | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                                   | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                                   | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                         |                                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Patricia Olheiser<br>1251 Farrington St<br>St Paul MN 55117-4807<br><b>*1251 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | T. B. SOMERS ADDITION TO ST. PAUL<br>EX W 10 FT FOR ALLEY LOT 3            | Delinquent Trash Bill   | 1.00             | 13.23           | <u>\$13.23</u><br>\$13.23   | <b>24-29-23-43-0125</b> |
| *** Owner and Taxpayer ***                                                                                                              |                                                                            |                         |                  |                 |                             |                         |
| Total Assessment:                                                                                                                       |                                                                            |                         |                  |                 | \$13.23                     |                         |
| This Payment:                                                                                                                           |                                                                            |                         |                  |                 | \$0.00                      |                         |
| Current Year Principal:                                                                                                                 |                                                                            |                         |                  |                 | \$0.00                      |                         |
| Current Year Interest:                                                                                                                  |                                                                            |                         |                  |                 | \$0.00                      |                         |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                            |                         |                  |                 | <b>\$13.23</b>              |                         |
| Mu Kpaw<br>1314 Farrington St<br>St Paul MN 55117-4448<br><b>*1314 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022           | TILSEN'S SECOND ADDITION LOT 23<br>BLK 2                                   | Delinquent Trash Bill   | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39   | <b>24-29-23-43-0047</b> |
| *** Owner and Taxpayer ***                                                                                                              |                                                                            |                         |                  |                 |                             |                         |
| Total Assessment:                                                                                                                       |                                                                            |                         |                  |                 | \$64.39                     |                         |
| This Payment:                                                                                                                           |                                                                            |                         |                  |                 | \$0.00                      |                         |
| Current Year Principal:                                                                                                                 |                                                                            |                         |                  |                 | \$0.00                      |                         |
| Current Year Interest:                                                                                                                  |                                                                            |                         |                  |                 | \$0.00                      |                         |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                            |                         |                  |                 | <b>\$64.39</b>              |                         |
| Steven E Smith<br>1437 Farrington St<br>St Paul MN 55117-4392<br><b>*1437 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | COTTAGE HOMES SUBJ TO STS &<br>ESMTS; THE N 104 FT OF E 175 FT OF<br>LOT 2 | Delinquent Trash Bill   | 1.00             | 186.24          | <u>\$186.24</u><br>\$186.24 | <b>24-29-23-42-0026</b> |
| *** Owner and Taxpayer ***                                                                                                              |                                                                            |                         |                  |                 |                             |                         |
| Total Assessment:                                                                                                                       |                                                                            |                         |                  |                 | \$186.24                    |                         |
| This Payment:                                                                                                                           |                                                                            |                         |                  |                 | \$0.00                      |                         |
| Current Year Principal:                                                                                                                 |                                                                            |                         |                  |                 | \$0.00                      |                         |
| Current Year Interest:                                                                                                                  |                                                                            |                         |                  |                 | \$0.00                      |                         |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                            |                         |                  |                 | <b>\$186.24</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                             | <u>Property Description</u>                                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|----------------------|--------------------|
| Express Travel Service Inc<br>2286 County Road D E<br>Maplewood MN 55109-5319<br><b>*1460 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 2 LOTS 18 AND LOT<br>19 BLK 12             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19   | 24-29-23-13-0066   |
|                                                                                                                                                      |                                                                                        | Total Assessment:                                       |                  |                 | \$71.19              |                    |
|                                                                                                                                                      |                                                                                        | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                        | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                        | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                        | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$71.19</b>       |                    |
| Ccf3 Llc<br>7801 E Bush Lake Rd Unit 430<br>Edina MN 55439-3160<br><b>*920 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022                | MATZ SUBDIVISION OF LOT 11,<br>WILKIN AND HEYWARD'S OUTLOTS<br>TO ST. PAUL LOT 4 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-42-0075   |
|                                                                                                                                                      |                                                                                        | Total Assessment:                                       |                  |                 | \$112.13             |                    |
|                                                                                                                                                      |                                                                                        | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                        | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                        | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                        | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$112.13</b>      |                    |
| Harry M Kiyee<br>982 Farrington St<br>St Paul MN 55117-5117<br><b>*982 FARRINGTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                    | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 11 BLK 48                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-13-0156   |
|                                                                                                                                                      |                                                                                        | Total Assessment:                                       |                  |                 | \$101.36             |                    |
|                                                                                                                                                      |                                                                                        | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                        | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                        | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                                      |                                                                                        | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Earl C Sharpe<br>1576 Fernwood St<br>St Paul MN 55108-2219<br><b>*1576 FERNWOOD ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | CHELSEA HEIGHTS S 1/2 OF LOT 11<br>AND ALL OF LOT 12 BLK 8 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 22-29-23-11-0092   |
|                                                                                                                                    |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                            | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                    |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Ashley Mankowski<br>1677 Fernwood St<br>St Paul MN 55108-2220<br><b>*1677 FERNWOOD ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | CHELSEA HEIGHTS SUBJ TO HWY<br>ESMT; LOT 1 BLK 2           | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 22-29-23-12-0172   |
|                                                                                                                                    |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                            | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                    |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Jason L Cook<br>Po 600427<br>St Paul MN 55106-0008<br><b>*1001 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | HAZEL PARK LOT 5 BLK 5                                     | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-14-0080   |
|                                                                                                                                    |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                            | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                    |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Keith Bell<br>1054 Flandrau Ave<br>St Paul MN 55106-2912<br><b>*1054 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | KINGSFORD PLACE LOT 17 BLK 5 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-14-0016   |
|                                                                                                                                     |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                              | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                     |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Joseph E Anaya Jr<br>1103 Flandrau St<br>St Paul MN 55106-2911<br><b>*1103 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | KINGSFORD PLACE LOT 2 BLK 4  | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-11-0133   |
|                                                                                                                                     |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                              | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                     |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Tianna Green<br>1120 Flandrau St<br>St Paul MN 55106-2914<br><b>*1120 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | KINGSFORD PLACE LOT 15 BLK 1 | Delinquent Trash Bill      | 1.00             | 106.26          | \$106.26<br>\$106.26 | 27-29-22-11-0063   |
|                                                                                                                                     |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                              | Total Assessment:          |                  |                 | \$106.26             |                    |
|                                                                                                                                     |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$106.26</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Lee Vang<br>1133 Flandrau St<br>St Paul MN 55106-2913<br><b>*1133 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | KINGSFORD PLACE LOT 8 BLK 2                                                 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-11-0115   |
|                                                                                                                                     |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                     |                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| William D Malachway<br>741 Flandrau St<br>St Paul MN 55106-4215<br><b>*741 FLANDRAU ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL S 1/2 OF LOTS 1 AND LOT 2<br>BLK 4 | Delinquent Trash Bill      | 1.00             | 62.27           | \$62.27<br>\$62.27   | 27-29-22-44-0167   |
|                                                                                                                                     |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                             | Total Assessment:          |                  |                 | \$62.27              |                    |
|                                                                                                                                     |                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$62.27</b>       |                    |
| Spencar D Mccaa<br>877 Flandrau St<br>St Paul MN 55106-3609<br><b>*877 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | BIRMINGHAM'S 2ND ADDITION EX N<br>100 FT; LOTS 28, 29 & LOT 30 BLK 3        | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-41-0147   |
|                                                                                                                                     |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                     |                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Wang Vang<br>938 Flandrau St<br>St Paul MN 55106-3665<br><b>*938 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                              | BIRMINGHAM'S PARK S 1/2 OF LOTS<br>16 THRU LOT 19 BLK 1                                     | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-41-0008   |
|                                                                                                                                                        |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                        |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Panda Home Improvement Group Llc<br>3007 Valento Ln<br>Little Canada MN 55117-1273<br><b>*963 FLANDRAU ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK THE S 15 FT OF LOT 6 &<br>ALL OF LOT 7 BLK 4                                     | Delinquent Trash Bill      | 1.00             | 125.15          | \$125.15<br>\$125.15 | 27-29-22-14-0119   |
|                                                                                                                                                        |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                             | Total Assessment:          |                  |                 | \$125.15             |                    |
|                                                                                                                                                        |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$125.15</b>      |                    |
| Chad M Erickson<br>5260 Otter Lake Rd<br>White Bear Lake MN 55110-5841<br><b>*1299 FOLSOM ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022              | COMO HEIGHTS ADDITION TO THE<br>CITY OF SAINT PAUL S 1/2 OF LOT 4<br>AND ALL OF LOT 5 BLK 2 | Delinquent Trash Bill      | 1.00             | 4.53            | \$4.53<br>\$4.53     | 23-29-23-43-0118   |
|                                                                                                                                                        |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                             | Total Assessment:          |                  |                 | \$4.53               |                    |
|                                                                                                                                                        |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.53</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Dawn Taylor<br>1043 Forest St<br>St Paul MN 55106-3240<br><b>*1043 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL S 42 50/100 FT OF<br>N 82 50/100 FT OF LOTS 1 2 AND LOT<br>3 BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13                                                                                                                                    | 28-29-22-23-0017   |
|                                                                                                                                |                                                                                                                   |                                                         |                  |                 | Total Assessment: \$112.13<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$112.13</b> |                    |
| Paolee Vang<br>1459 Rice St Unit 2<br>St Paul MN 55117-3864<br><b>*1079 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL EX S 100 FT LOTS 1<br>AND LOT 2 BLK 1                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 213.49          | \$213.49<br>\$213.49                                                                                                                                    | 28-29-22-23-0001   |
|                                                                                                                                |                                                                                                                   |                                                         |                  |                 | Total Assessment: \$213.49<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$213.49</b> |                    |
| Paolee Vang<br>1459 Rice St Unit 2<br>St Paul MN 55117-3864<br><b>*1110 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOTS 14 AND<br>LOT 15 BLK 14                                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 405.45          | \$405.45<br>\$405.45                                                                                                                                    | 28-29-22-21-0202   |
|                                                                                                                                |                                                                                                                   |                                                         |                  |                 | Total Assessment: \$405.45<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$405.45</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                       | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Quality Residences Llc<br>923 Payne Ave<br>St Paul MN 55130-4001<br><b>*1130 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS S 40 FT OF LOTS<br>13 14 AND LOT 15 BLK 11                      | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-21-0176   |
| *** Owner and Taxpayer ***                                                                                                          |                                                                                   |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                   |                                                                                   |                         |                  |                 | \$101.36             |                    |
| This Payment:                                                                                                                       |                                                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                             |                                                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                              |                                                                                   |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                               |                                                                                   |                         |                  |                 | <b>\$101.36</b>      |                    |
| Julie A Strachota<br>1134 Forest St<br>St Paul MN 55106-2606<br><b>*1134 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | EASTVILLE HEIGHTS S 40 FT OF N 81<br>86/100 FT OF LOTS 13 14 AND LOT 15<br>BLK 11 | Delinquent Trash Bill   | 1.00             | 146.58          | \$146.58<br>\$146.58 | 28-29-22-21-0175   |
| *** Owner and Taxpayer ***                                                                                                          |                                                                                   |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                   |                                                                                   |                         |                  |                 | \$146.58             |                    |
| This Payment:                                                                                                                       |                                                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                             |                                                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                              |                                                                                   |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                               |                                                                                   |                         |                  |                 | <b>\$146.58</b>      |                    |
| Diverse Capital Inc<br>Po 434<br>Cottage Grove MN 55016-0434<br><b>*1148 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | EASTVILLE HEIGHTS EX S 48 FT LOT<br>16 BLK 6                                      | Delinquent Trash Bill   | 1.00             | 73.29           | \$73.29<br>\$73.29   | 28-29-22-21-0149   |
| *** Owner and Taxpayer ***                                                                                                          |                                                                                   |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                   |                                                                                   |                         |                  |                 | \$73.29              |                    |
| This Payment:                                                                                                                       |                                                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                             |                                                                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                              |                                                                                   |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                               |                                                                                   |                         |                  |                 | <b>\$73.29</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*1177 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS S 41 96/100 FT<br>OF N 81 96/100 FT OF LOTS 28 29<br>AND LOT 30 BLK 2 | Delinquent Trash Bill      | 1.00             | 202.72          | \$202.72<br>\$202.72 | 28-29-22-22-0019   |
|                                                                                                                                      |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                         | Total Assessment:          |                  |                 | \$202.72             |                    |
|                                                                                                                                      |                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$202.72</b>      |                    |
| Sean D Walker<br>1181 Forest St<br>St Paul MN 55106-2634<br><b>*1181 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | EASTVILLE HEIGHTS N 40 FT OF<br>LOTS 28 29 AND LOT 30 BLK 2                             | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-22-0020   |
|                                                                                                                                      |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                         | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                      |                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Lishan Mckonen<br>1187 Forest St<br>St Paul MN 55106-2634<br><b>*1187 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | EASTVILLE HEIGHTS S 40 FT OF LOTS<br>1 AND LOT 2 BLK 2                                  | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-22-0003   |
|                                                                                                                                      |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                         | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                      |                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Bjr2x Properties Llc<br>5021 Vernon Ave S Ste 247<br>Edina MN 55436-2102<br><b>*1194 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS S 39 95/100 FT<br>OF N 81 95/100 FT OF LOTS 14 AND<br>LOT 15 BLK 3        | Delinquent Trash Bill      | 1.00             | 409.10          | \$409.10<br>\$409.10                                                                                                                                    | 28-29-22-21-0119   |
|                                                                                                                                             |                                                                                             | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$409.10<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$409.10</b> |                    |
| Robert J Callahan<br>893 Forest St<br>St Paul MN 55106-3811<br><b>*893 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022               | Lots 1 And 2 Blk 6                                                                          | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36                                                                                                                                    | 28-29-22-32-0185   |
|                                                                                                                                             |                                                                                             | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$101.36<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$101.36</b> |                    |
| Michael J Bertrand<br>935 Forest St<br>St Paul MN 55106-3815<br><b>*935 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022              | CHAS WEIDES REARRANGEMENT OF<br>LOTS 14 THRU 24 BLK 2 ETC. S 45 FT<br>OF LOTS 18 AND LOT 19 | Delinquent Trash Bill      | 1.00             | 416.21          | \$416.21<br>\$416.21                                                                                                                                    | 28-29-22-32-0030   |
|                                                                                                                                             |                                                                                             | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$416.21<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$416.21</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                                                                 | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Koua Lee<br>2966 Chisholm Pkwy<br>Maplewood MN 55109-1421<br><b>*936 FOREST ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022             | AUDITOR'S SUBDIVISION NO. 7 ST.<br>PAUL, MINN. S 12 FT OF W 83 50/100<br>FT OF LOT 6 AND N 39 50/100 FT OF<br>W 83 50/100 FT OF LOT 7 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 28-29-22-31-0108   |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Tamla K Crockett<br>3549 Minnehaha Ave S<br>Minneapolis MN 55406-2626<br><b>*181 FRONT AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL EX E 32 FT W<br>1/2 OF LOTS 5 6 AND LOT 7 BLK 44                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 193.20          | \$193.20<br>\$193.20           | 25-29-23-14-0110   |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Total Assessment: \$193.20     |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$193.20</b> |                    |
| Tony Saengdara<br>198 Front Ave<br>St Paul MN 55117-5322<br><b>*198 FRONT AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022              | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 W 1/4 OF LOTS 1 THRU LOT 4<br>BLK 9                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 25-29-23-41-0040   |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br><b>*203 FRONT AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022               | BARNEY, NORTON, AND KINGSLEY'S<br>FIRST ADDITION TO ST. PAUL EX W<br>40 FT LOTS 5 6 AND LOT 7 BLK 2                 | Delinquent Trash Bill      | 1.00             | 10.60           | \$10.60<br>\$10.60   | 25-29-23-14-0120   |
|                                                                                                                                        |                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                     | Total Assessment:          |                  |                 | \$10.60              |                    |
|                                                                                                                                        |                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$10.60</b>       |                    |
| Abdirashid A Ali<br>212 Front Ave<br>St Paul MN 55117-5325<br><b>*212 FRONT AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022           | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 W 1/4 OF LOT 1 THRU LOT 4<br>BLK 10 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-41-0044   |
|                                                                                                                                        |                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                        |                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Castro Properties Llc<br>1253 Minnehaha Ave<br>St Paul MN 55106-4732<br><b>*277 FRONT AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 7 BLK 47                                                  | Delinquent Trash Bill      | 1.00             | 172.05          | \$172.05<br>\$172.05 | 25-29-23-13-0141   |
|                                                                                                                                        |                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                     | Total Assessment:          |                  |                 | \$172.05             |                    |
|                                                                                                                                        |                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$172.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Josephine K Seiler<br>2348 Highwood Ave<br>St Paul MN 55119-5802<br><b>*294 FRONT AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | BEIFELDS SUBDIVISION OF LOTS 12,<br>13 & 14 WILKIN & HAYWARD OUT<br>LOTS LOT 7 BLK 1 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-42-0010   |
|                                                                                                                                    |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                      | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                    |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Dean Hadland<br>118 George St W # L<br>St Paul MN 55107-3627<br><b>*327 FRONT AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 5 BLK 49                   | Delinquent Trash Bill      | 1.00             | 174.65          | \$174.65<br>\$174.65 | 25-29-23-13-0163   |
|                                                                                                                                    |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                      | Total Assessment:          |                  |                 | \$174.65             |                    |
|                                                                                                                                    |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$174.65</b>      |                    |
| Romero D Cannady<br>579 Front Ave<br>St Paul MN 55117-4708<br><b>*579 FRONT AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | COMO PROSPECT ADDITION LOT 36<br>BLK 14                                              | Delinquent Trash Bill      | 1.00             | 144.93          | \$144.93<br>\$144.93 | 25-29-23-23-0093   |
|                                                                                                                                    |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                      | Total Assessment:          |                  |                 | \$144.93             |                    |
|                                                                                                                                    |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$144.93</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                    | <u>Property Description</u>                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Donjuan D Do<br>876 Cook Ave E<br>St Paul MN 55106-3216<br><b>*585 FRONT AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | COMO PROSPECT ADDITION W 20 FT<br>OF LOT 38 AND ALL OF LOT 39 BLK<br>14 | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | 25-29-23-23-0091   |
|                                                                                                                             |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                         | Total Assessment:          |                  |                 | \$213.49             |                    |
|                                                                                                                             |                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                    |
| Jose Bruno<br>697 Front Ave<br>St Paul MN 55103-1419<br><b>*697 FRONT AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | WARE AND HOSPES ADDITION TO ST.<br>PAUL, MINN. LOT 26 BLK 6             | Delinquent Trash Bill      | 1.00             | 80.31           | \$80.31<br>\$80.31   | 26-29-23-14-0139   |
|                                                                                                                             |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                         | Total Assessment:          |                  |                 | \$80.31              |                    |
|                                                                                                                             |                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.31</b>       |                    |
| Luanna C Leslie<br>983 Front Ave<br>St Paul MN 55103-1225<br><b>*983 FRONT AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | COMO PARK SECOND ADDITION<br>LOTS 11 AND LOT 12 BLK 1                   | Delinquent Trash Bill      | 1.00             | 80.31           | \$80.31<br>\$80.31   | 26-29-23-23-0142   |
|                                                                                                                             |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                         | Total Assessment:          |                  |                 | \$80.31              |                    |
|                                                                                                                             |                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.31</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jesse M Barron<br>902 Fry St<br>St Paul MN 55104-1233<br><b>*902 FRY ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022                | COLLEGE PLACE TAYLOR'S<br>DIVISION LOT 12 BLK 1                                 | Delinquent Trash Bill      | 1.00             | 233.88          | \$233.88<br>\$233.88 | 28-29-23-41-0012   |
|                                                                                                                                     |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                 | Total Assessment:          |                  |                 | \$233.88             |                    |
|                                                                                                                                     |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$233.88</b>      |                    |
| David Alborno<br>908 Fry St<br>St Paul MN 55104-1233<br><b>*908 FRY ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022                 | COLLEGE PLACE TAYLOR'S<br>DIVISION LOT 13 BLK 1                                 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 28-29-23-41-0013   |
|                                                                                                                                     |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                 | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                     |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Brian Schroeder<br>1340 Furness Pkwy<br>St Paul MN 55119-3276<br><b>*1340 FURNESS PKWY</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS VAC ALLEY ADJ &<br>N 15 FT OF LOT 13 AND ALL OF LOT<br>12 BLK 14 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 23-29-22-31-0171   |
|                                                                                                                                     |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                 | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                     |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                | <u>Property Description</u>                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Doua Vang<br>1350 Furness Pkwy<br>St Paul MN 55119-3276<br><b>*1350 FURNESS PKWY</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                           | HAYDEN HEIGHTS LOT 10 BLK 14                  | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56 | 23-29-22-31-0048   |
|                                                                                                                                                         |                                               | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                                         |                                               | Total Assessment:          |                  |                 | \$46.56            |                    |
|                                                                                                                                                         |                                               | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>     |                    |
| Andrew R Cruz<br>1430 Furness Pkwy<br>St Paul MN 55119-3080<br><b>*1430 FURNESS PKWY</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                       | Lots 11 And Lot 12 Blk 7                      | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-31-0182   |
|                                                                                                                                                         |                                               | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                                         |                                               | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                                         |                                               | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Dickson A Ladipo<br>Adedayo Adewola<br>1534 Furness Pkwy<br>St Paul MN 55119-3041<br><b>*1534 FURNESS PKWY</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FURNESS GARDEN LOTS N 60 FT OF<br>LOT 6 BLK 8 | Delinquent Trash Bill      | 1.00             | 68.21           | \$68.21<br>\$68.21 | 23-29-22-13-0013   |
|                                                                                                                                                         |                                               | *** Owner ***              |                  |                 |                    |                    |
|                                                                                                                                                         |                                               | Total Assessment:          |                  |                 | \$68.21            |                    |
|                                                                                                                                                         |                                               | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>     |                    |
| Dickson A Ladipo<br>1534 Furness Pkwy<br>St Paul MN 55119-3041<br><b>*1534 FURNESS PKWY</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                    | FURNESS GARDEN LOTS N 60 FT OF<br>LOT 6 BLK 8 | *** Taxpayer ***           |                  |                 |                    | 23-29-22-13-0013   |
|                                                                                                                                                         |                                               | Total Assessment:          |                  |                 | \$68.21            |                    |
|                                                                                                                                                         |                                               | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                         |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Melvin D Adams<br>1560 Furness Pkwy<br>St Paul MN 55119-3041<br><b>*1560 FURNESS PKWY</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CAMP ZION ADDITION LOT 2 BLK 1                                      | Delinquent Trash Bill      | 1.00             | 4.83            | \$4.83<br>\$4.83     | 23-29-22-13-0078   |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$4.83               |                    |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.83</b>        |                    |
| Daniel C Dolliff<br>1002 Galtier St<br>St Paul MN 55117-5152<br><b>*1002 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 11 BLK 39 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-14-0089   |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Linda J Parker<br>1015 Galtier St<br>St Paul MN 55117-5151<br><b>*1015 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 1 BLK 38  | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-13-0095   |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Francisco S Deleon<br>1043 Galtier St<br>St Paul MN 55117-5153<br><b>*1043 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 4 BLK 31  | Delinquent Trash Bill      | 1.00             | 115.74          | \$115.74<br>\$115.74 | 25-29-23-13-0180   |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$115.74             |                    |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$115.74</b>      |                    |
| Koua Lee<br>834 Jenks Ave<br>St Paul MN 55106-3208<br><b>*1053 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022             | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 2 BLK 31  | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-13-0033   |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Shaun Gary<br>1060 Galtier St<br>St Paul MN 55117-5105<br><b>*1060 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 11 BLK 23 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-14-0031   |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                     | <u>Property Description</u>                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Yeng Vang<br>1085 Galtier St<br>St Paul MN 55117-5106<br><b>*1085 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL EX ALLEY LOT<br>4 BLK 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | <u>\$112.13</u><br>\$112.13    | 25-29-23-12-0158   |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>Total Assessment:</u>       | \$112.13           |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>This Payment:</u>           | \$0.00             |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>Current Year Principal:</u> | \$0.00             |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>Current Year Interest:</u>  | \$0.00             |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$112.13</b>    |
|                                                                                                                              |                                                                                |                                                         |                  |                 |                                |                    |
| Gayle L Linn<br>1095 Galtier St<br>St Paul MN 55117-5106<br><b>*1095 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL EX ALLEY LOT<br>2 BLK 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | <u>\$101.36</u><br>\$101.36    | 25-29-23-12-0156   |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>Total Assessment:</u>       | \$101.36           |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>This Payment:</u>           | \$0.00             |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>Current Year Principal:</u> | \$0.00             |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>Current Year Interest:</u>  | \$0.00             |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$101.36</b>    |
|                                                                                                                              |                                                                                |                                                         |                  |                 |                                |                    |
| Richard A Lucy<br>923 Jenks Ave<br>St Paul MN 55106-3209<br><b>*1098 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 19 BLK 23            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | <u>\$112.13</u><br>\$112.13    | 25-29-23-11-0188   |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>Total Assessment:</u>       | \$112.13           |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>This Payment:</u>           | \$0.00             |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>Current Year Principal:</u> | \$0.00             |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <u>Current Year Interest:</u>  | \$0.00             |
|                                                                                                                              |                                                                                |                                                         |                  |                 | <b>Payoff Amount:</b>          | <b>\$112.13</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Gregory Strickland<br>1217 Galtier St<br>St Paul MN 55117-4455<br><b>*1217 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | DORN'S SUBDIVISION LOT 17                    | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 24-29-23-43-0080   |
|                                                                                                                                    |                                              | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                    |                                              | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                    |                                              | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                    |                                              | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                    |                                              | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                    |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Xai Lee<br>1233 Galtier St<br>St Paul MN 55117-4455<br><b>*1233 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022            | DORN'S SUBDIVISION LOTS 10 11<br>AND LOT 12  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 24-29-23-43-0076   |
|                                                                                                                                    |                                              | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                    |                                              | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                    |                                              | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                    |                                              | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                    |                                              | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                    |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Bernadette Wright<br>1403 Galtier St<br>St Paul MN 55117-4482<br><b>*1403 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | RICE STREET VILLAS SUBD ETC. LOT<br>11 BLK 2 | Delinquent Trash Bill      | 1.00             | 39.53           | \$39.53<br>\$39.53 | 24-29-23-42-0009   |
|                                                                                                                                    |                                              | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                    |                                              | Total Assessment:          |                  |                 | \$39.53            |                    |
|                                                                                                                                    |                                              | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                    |                                              | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                    |                                              | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                    |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$39.53</b>     |                    |

Ratification Date: Resolution #:

| Owner or Taxpayer                                                                                                                    | Property Description                                                                                  | Item Description           | Unit Rate | Quantity | Charge Amt           | Property ID      |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------|-----------|----------|----------------------|------------------|
| Sabrina Dakota Dupre<br>1415 Galtier St<br>St Paul MN 55117-4482<br><b>*1415 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | RICE STREET VILLAS SUBD ETC. LOT<br>8 BLK 2                                                           | Delinquent Trash Bill      | 1.00      | 64.39    | \$64.39<br>\$64.39   | 24-29-23-42-0006 |
|                                                                                                                                      |                                                                                                       | *** Owner and Taxpayer *** |           |          |                      |                  |
|                                                                                                                                      |                                                                                                       | Total Assessment:          |           |          | \$64.39              |                  |
|                                                                                                                                      |                                                                                                       | This Payment:              |           |          | \$0.00               |                  |
|                                                                                                                                      |                                                                                                       | Current Year Principal:    |           |          | \$0.00               |                  |
|                                                                                                                                      |                                                                                                       | Current Year Interest:     |           |          | \$0.00               |                  |
|                                                                                                                                      |                                                                                                       | <b>Payoff Amount:</b>      |           |          | <b>\$64.39</b>       |                  |
| Oudam Tun Tea<br>Po 17004<br>Minneapolis MN 55417-0004<br><b>*873 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022            | HOMESTEAD ADDITION TO THE CITY<br>OF ST. PAUL, RAMSEY CO., MINN. S<br>1/3 OF LOTS 4 5 AND LOT 6 BLK 1 | Delinquent Trash Bill      | 1.00      | 146.58   | \$146.58<br>\$146.58 | 25-29-23-42-0148 |
|                                                                                                                                      |                                                                                                       | *** Owner and Taxpayer *** |           |          |                      |                  |
|                                                                                                                                      |                                                                                                       | Total Assessment:          |           |          | \$146.58             |                  |
|                                                                                                                                      |                                                                                                       | This Payment:              |           |          | \$0.00               |                  |
|                                                                                                                                      |                                                                                                       | Current Year Principal:    |           |          | \$0.00               |                  |
|                                                                                                                                      |                                                                                                       | Current Year Interest:     |           |          | \$0.00               |                  |
|                                                                                                                                      |                                                                                                       | <b>Payoff Amount:</b>      |           |          | <b>\$146.58</b>      |                  |
| Wendy L Wickman<br>908 Galtier St<br>St Paul MN 55117-5335<br><b>*908 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022        | LEWIS PARK ADDITION LOT 4 BLK<br>1                                                                    | Delinquent Trash Bill      | 1.00      | 106.26   | \$106.26<br>\$106.26 | 25-29-23-41-0128 |
|                                                                                                                                      |                                                                                                       | *** Owner and Taxpayer *** |           |          |                      |                  |
|                                                                                                                                      |                                                                                                       | Total Assessment:          |           |          | \$106.26             |                  |
|                                                                                                                                      |                                                                                                       | This Payment:              |           |          | \$0.00               |                  |
|                                                                                                                                      |                                                                                                       | Current Year Principal:    |           |          | \$0.00               |                  |
|                                                                                                                                      |                                                                                                       | Current Year Interest:     |           |          | \$0.00               |                  |
|                                                                                                                                      |                                                                                                       | <b>Payoff Amount:</b>      |           |          | <b>\$106.26</b>      |                  |

Ratification Date:      Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                     | <u>Property Description</u>                                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Rachel L Bell<br>946 Galtier St<br>St Paul MN 55117-5337<br><b>*946 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022  | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 LOTS 25 & LOT 26 BLK 15 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>25-29-23-41-0236</b> |
|                                                                                                                              |                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                              |                                                                                                         | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                              |                                                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                              |                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                              |                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                              |                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Nancy Jo Bauer<br>976 Galtier St<br>St Paul MN 55117-5149<br><b>*976 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 10 BLK 46                                     | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>25-29-23-14-0135</b> |
|                                                                                                                              |                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                              |                                                                                                         | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                              |                                                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                              |                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                              |                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                              |                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Yee Lor<br>998 Galtier St<br>St Paul MN 55117-5152<br><b>*998 GALTIER ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022        | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 10 BLK 39                                     | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>25-29-23-14-0088</b> |
|                                                                                                                              |                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                              |                                                                                                         | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                              |                                                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                              |                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                              |                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                              |                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                            | <u>Property Description</u>                                  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Vickee Fangchen Jeffrey Nelson Nelson<br>3303 Nathaniel Ct<br>Vadnais Heights MN 55127-7139<br><b>*1001 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 16 BLK 5                               | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-21-0042   |
| *** Owner and Taxpayer ***                                                                                                                                          |                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                                     |                                                              |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                                                     |                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                                     |                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                                     |                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                                     |                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Tou Fang<br>1018 Geranium Ave E<br>St Paul MN 55106-2708<br><b>*1018 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                    | EASTVILLE HEIGHTS EX W 30 FT LOT 12 AND ALL OF LOT 11 BLK 12 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-21-0066   |
| *** Owner and Taxpayer ***                                                                                                                                          |                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                                     |                                                              |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                                                     |                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                                     |                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                                     |                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                                     |                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Zeeba Investments Llc<br>2490 Marshview Ct<br>Victoria MN 55386-4528<br><b>*1024 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                        | EASTVILLE HEIGHTS LOT 10 BLK 12                              | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 28-29-22-21-0065   |
| *** Owner and Taxpayer ***                                                                                                                                          |                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                                     |                                                              |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                                                     |                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                                     |                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                                     |                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                                     |                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>              | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Kurt A Dornfeld<br>1044 Geranium Ave E<br>St Paul MN 55106-2708<br><b>*1044 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 4 BLK 12           | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 28-29-22-21-0059   |
| *** Owner and Taxpayer ***                                                                                                              |                                          |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                          |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                         |                                          |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| Alyssa J Palmer<br>1083 Geranium Ave E<br>St Paul MN 55106-2709<br><b>*1083 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CLOVERDALE, ST. PAUL, MINN. LOT 21 BLK 3 | Delinquent Trash Bill   | 1.00             | 99.58           | \$99.58<br>\$99.58      | 28-29-22-12-0161   |
| *** Owner and Taxpayer ***                                                                                                              |                                          |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                          |                         |                  |                 | Total Assessment:       | \$99.58            |
|                                                                                                                                         |                                          |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$99.58</b>     |
| Brett R Hagen<br>1136 Geranium Ave E<br>St Paul MN 55106-2712<br><b>*1136 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | CLOVERDALE, ST. PAUL, MINN. LOT 11 BLK 5 | Delinquent Trash Bill   | 1.00             | 106.26          | \$106.26<br>\$106.26    | 28-29-22-12-0068   |
| *** Owner and Taxpayer ***                                                                                                              |                                          |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                          |                         |                  |                 | Total Assessment:       | \$106.26           |
|                                                                                                                                         |                                          |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$106.26</b>    |

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| James Lewis<br>1167 Geranium Ave E<br>St Paul MN 55106-2711<br><b>*1167 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | CLOVERDALE, ST. PAUL, MINN. LOT<br>28 BLK 4 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-12-0055   |
|                                                                                                                                            |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                            |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Richard A Reisdorph<br>2755 Division St N<br>St Paul MN 55109-1676<br><b>*2111 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | NORTON'S LINCOLN PARK LOT 17<br>BLK 10      | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-12-0011   |
|                                                                                                                                            |                                             | *** Owner ***              |                  |                 |                      |                    |
|                                                                                                                                            |                                             | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                            |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Richard A Reisdorph<br>2755 Division St N<br>St Paul MN<br><b>*2111 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | NORTON'S LINCOLN PARK LOT 17<br>BLK 10      | *** Taxpayer ***           |                  |                 |                      | 26-29-22-12-0011   |
|                                                                                                                                            |                                             | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                            |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Shirley F Vogel<br>2153 Geranium Ave E<br>St Paul MN 55119-3345<br><b>*2153 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | NORTON'S LINCOLN PARK LOT 27<br>BLK 10      | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-11-0045   |
|                                                                                                                                            |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                             | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                            |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Renee M Nelson<br>2161 Geranium Ave E<br>St Paul MN 55119-3345<br><b>*2161 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | NORTON'S LINCOLN PARK LOT 29<br>BLK 10                                         | Delinquent Trash Bill      | 1.00             | 190.30          | \$190.30<br>\$190.30 | 26-29-22-11-0047   |
|                                                                                                                                        |                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                | Total Assessment:          |                  |                 | \$190.30             |                    |
|                                                                                                                                        |                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$190.30</b>      |                    |
| Chuong Huynh<br>355 Geranium Ave E<br>St Paul MN 55130-3724<br><b>*355 GERANIUM AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | JOHN MONGAN'S STEWART PARK<br>ADDITION LOT 23                                  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-22-0060   |
|                                                                                                                                        |                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                        |                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Breanna Porter<br>393 Geranium Ave E<br>St Paul MN 55130-3724<br><b>*393 GERANIUM AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | JOHN MONGAN'S STEWART PARK<br>ADDITION EX W 50 FT LOTS 1 & 2 &<br>ALL OF LOT 3 | Delinquent Trash Bill      | 1.00             | 142.39          | \$142.39<br>\$142.39 | 29-29-22-22-0046   |
|                                                                                                                                        |                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                | Total Assessment:          |                  |                 | \$142.39             |                    |
|                                                                                                                                        |                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$142.39</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                                                                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Elaine N Vue<br>422 Geranium Ave E<br>St Paul MN 55130-3727<br><b>*422 GERANIUM AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | VAN SLYKE & LEWIS<br>REARRANGEMENT OF HUMBIRDS<br>ADDITION TO ST. PAUL W 20 FT OF<br>LOT 2 AND E 28 FT OF LOT 3 BLK 3                                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 29-29-22-22-0095   |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |
| 480 Geranium Llc<br>11319 Pierce St Ne<br>Blaine MN 55434-3836<br><b>*480 GERANIUM AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN.<br>SUBJ TO & WITH PARTY WALL; THE<br>FOL; EX S 10 FT; THE E 32.75 FT OF W<br>65.5 FT OF LOT 1 BLK 9 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 29-29-22-21-0112   |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |
| Samantha Slye<br>591 Geranium Ave E<br>St Paul MN 55130-3741<br><b>*591 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | JOS. R. WEIDE'S 4TH ADDITION TO ST.<br>PAUL EX E 22 FT LOT 17 AND ALL OF<br>LOT 16 BLK 1                                                                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.39            | \$3.39<br>\$3.39               | 29-29-22-12-0132   |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | Total Assessment: \$3.39       |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                       |                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$3.39</b>   |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Felicia Xong Her<br>597 Geranium Ave E # 2<br>St Paul MN 55130-3741<br><b>*597 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 135.58          | \$135.58<br>\$135.58                                                                                                                             | 29-29-22-12-0133   |
|                                                                                                                                            |                                                                                                   |                                                         |                  |                 | Total Assessment: \$135.58<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$135.58 |                    |
| Alfredo G Cayetano<br>623 Geranium Ave E<br>St Paul MN 55130-3741<br><b>*623 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39                                                                                                                               | 29-29-22-12-0138   |
|                                                                                                                                            |                                                                                                   |                                                         |                  |                 | Total Assessment: \$64.39<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$64.39   |                    |
| Rasheeda Johnson<br>661 Geranium Ave E<br>St Paul MN 55106-2518<br><b>*661 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2                                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 153.41          | \$153.41<br>\$153.41                                                                                                                             | 29-29-22-12-0018   |
|                                                                                                                                            |                                                                                                   |                                                         |                  |                 | Total Assessment: \$153.41<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$153.41 |                    |

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                            | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Judith A Gerber<br>662 Geranium Ave E<br>St Paul MN 55106-2519<br><b>*662 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | EVANS ADDITION TO THE CITY OF ST.<br>PAUL LOT 10 BLK 3 | Delinquent Trash Bill   | 1.00             | 39.53           | \$39.53<br>\$39.53   | 29-29-22-12-0033   |
| *** Owner and Taxpayer ***                                                                                                             |                                                        |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                      |                                                        |                         |                  |                 | \$39.53              |                    |
| This Payment:                                                                                                                          |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                 |                                                        |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                  |                                                        |                         |                  |                 | <b>\$39.53</b>       |                    |
| Suzan J Forsberg<br>666 Geranium Ave E<br>St Paul MN 55106-2519<br><b>*664 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EVANS ADDITION TO THE CITY OF ST.<br>PAUL LOT 9 BLK 3  | Delinquent Trash Bill   | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-12-0032   |
| *** Owner and Taxpayer ***                                                                                                             |                                                        |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                      |                                                        |                         |                  |                 | \$71.19              |                    |
| This Payment:                                                                                                                          |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                 |                                                        |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                  |                                                        |                         |                  |                 | <b>\$71.19</b>       |                    |
| Roy D Sheehan<br>675 Geranium Ave E<br>St Paul MN 55106-2518<br><b>*675 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | EVANS ADDITION TO THE CITY OF ST.<br>PAUL LOT 25 BLK 2 | Delinquent Trash Bill   | 1.00             | 135.58          | \$135.58<br>\$135.58 | 29-29-22-12-0022   |
| *** Owner and Taxpayer ***                                                                                                             |                                                        |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                      |                                                        |                         |                  |                 | \$135.58             |                    |
| This Payment:                                                                                                                          |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                 |                                                        |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                  |                                                        |                         |                  |                 | <b>\$135.58</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                                     | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jacob Ingalls<br>9215 34th St W<br>St Louis Park MN 55426-3706<br><b>*701 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                        | OAK VILLE PARK LOT 10 BLK 16 | Delinquent Trash Bill      | 1.00             | 110.81          | \$110.81<br>\$110.81 | 29-29-22-11-0062   |
|                                                                                                                                                                              |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                              |                              | Total Assessment:          |                  |                 | \$110.81             |                    |
|                                                                                                                                                                              |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                              |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                              |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                              |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.81</b>      |                    |
| American Blders & Contractor Sply Co Inc<br>5500 Wayzata Blvd # Ste 1200<br>Minneapolis MN 55416-1292<br><b>*722 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | OAK VILLE PARK LOT 4 BLK 21  | Delinquent Trash Bill      | 1.00             | 279.43          | \$279.43<br>\$279.43 | 29-29-22-11-0140   |
|                                                                                                                                                                              |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                              |                              | Total Assessment:          |                  |                 | \$279.43             |                    |
|                                                                                                                                                                              |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                              |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                              |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                              |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$279.43</b>      |                    |
| Beng Xiong<br>2369 Minnehaha Ave E<br>Maplewood MN 55119-3834<br><b>*726 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                         | OAK VILLE PARK LOT 3 BLK 21  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-11-0139   |
|                                                                                                                                                                              |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                              |                              | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                                              |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                              |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                              |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                              |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                                 | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Edgar Kirabira<br>741 Geranium Ave E<br>St Paul MN 55106-2522<br><b>*741 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                     | OAK VILLE PARK LOT 11 BLK 17 | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 29-29-22-11-0081   |
|                                                                                                                                                                          |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                          |                              | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                                                          |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                          |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                          |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                          |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |
| Midwest Contracting & Bldg Services Inc<br>1360 University Ave W Ste 360<br>St Paul MN 55104-4086<br><b>*749 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | OAK VILLE PARK LOT 13 BLK 17 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 29-29-22-11-0083   |
|                                                                                                                                                                          |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                          |                              | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                                                          |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                          |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                          |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                          |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Francisco Jacobo Ochoa<br>790 Geranium Ave E<br>St Paul MN 55106-2534<br><b>*790 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                             | OAK VILLE PARK LOT 7 BLK 19  | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 29-29-22-11-0106   |
|                                                                                                                                                                          |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                          |                              | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                                                          |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                          |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                          |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                          |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>    | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| 1144 Arcade Street Llc<br>5995 Black Oak Ln N<br>Plymouth MN 55446-2601<br><b>*825 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 17 BLK 8 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-22-0122   |
| *** Owner and Taxpayer ***                                                                                                                     |                                |                         |                  |                 |                         |                    |
|                                                                                                                                                |                                |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                                |                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                |                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                |                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                |                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Maria D Diaz Vasquez<br>830 Geranium Ave E<br>St Paul MN 55106-2608<br><b>*830 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | EASTVILLE HEIGHTS LOT 13 BLK 9 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-22-0147   |
| *** Owner and Taxpayer ***                                                                                                                     |                                |                         |                  |                 |                         |                    |
|                                                                                                                                                |                                |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                                |                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                |                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                |                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                |                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Regina R Adams<br>835 Geranium Ave E<br>St Paul MN 55106-2607<br><b>*835 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | EASTVILLE HEIGHTS LOT 20 BLK 8 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 28-29-22-22-0125   |
| *** Owner and Taxpayer ***                                                                                                                     |                                |                         |                  |                 |                         |                    |
|                                                                                                                                                |                                |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                                |                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                |                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                |                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                |                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                                  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Taylor James Swartwood<br>Po 10714<br>White Bear Township MN 55110-0714<br><b>*838 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 11 BLK 9                               | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-22-0145   |
| *** Owner and Taxpayer ***                                                                                                                     |                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                |                                                              |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                                |                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                |                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                |                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                |                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Kong Yang<br>902 Geranium Ave E<br>St Paul MN 55106-2610<br><b>*902 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | EASTVILLE HEIGHTS E 1/2 OF LOT 10<br>BLK 10                  | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 28-29-22-22-0054   |
| *** Owner and Taxpayer ***                                                                                                                     |                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                |                                                              |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                                |                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                |                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                |                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                |                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| Linda Vang<br>965 Geranium Ave E<br>St Paul MN 55106-2636<br><b>*965 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022               | EASTVILLE HEIGHTS E 1/2 OF LOT 21<br>AND ALL OF LOT 22 BLK 6 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-21-0154   |
| *** Owner and Taxpayer ***                                                                                                                     |                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                |                                                              |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                                |                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                |                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                |                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                |                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                        | <u>Property Description</u>    | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Reyna Cortez Rivera<br>967 Geranium Ave E<br>St Paul MN 55106-2636<br><b>*967 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                       | EASTVILLE HEIGHTS LOT 23 BLK 6 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-21-0155   |
| *** Owner and Taxpayer ***                                                                                                                                      |                                |                         |                  |                 |                         |                    |
|                                                                                                                                                                 |                                |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                                                 |                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                                 |                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                                 |                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                                 |                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Distinguished Properties Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br><b>*973 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 24 BLK 6 | Delinquent Trash Bill   | 1.00             | 213.49          | \$213.49<br>\$213.49    | 28-29-22-21-0156   |
| *** Owner and Taxpayer ***                                                                                                                                      |                                |                         |                  |                 |                         |                    |
|                                                                                                                                                                 |                                |                         |                  |                 | Total Assessment:       | \$213.49           |
|                                                                                                                                                                 |                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                                 |                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                                 |                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                                 |                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$213.49</b>    |
| John H Arvin Jr<br>122 Avignon Ct<br>Woodbury MN 55125-1437<br><b>*986 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                              | EASTVILLE HEIGHTS LOT 4 BLK 11 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-21-0165   |
| *** Owner and Taxpayer ***                                                                                                                                      |                                |                         |                  |                 |                         |                    |
|                                                                                                                                                                 |                                |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                                                 |                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                                 |                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                                 |                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                                 |                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Del Co Limited Partnership<br>Po 17122<br>St Paul MN 55117-0122<br><b>*987 GERANIUM AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 28 BLK 6           | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-21-0159   |
|                                                                                                                                        |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                          | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                        |                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Mardiya Jaffer<br>1545 Germain Lndg<br>St Paul MN 55106-3677<br><b>*1545 GERMAIN LNDG</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | CIC NO. 615 GERMAIN LANDING LOT 2 BLK 1  | Delinquent Trash Bill      | 1.00             | 5.28            | \$5.28<br>\$5.28     | 27-29-22-13-0069   |
|                                                                                                                                        |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                          | Total Assessment:          |                  |                 | \$5.28               |                    |
|                                                                                                                                        |                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.28</b>        |                    |
| Ahmed Mohmoud<br>1587 Germain Lndg<br>St Paul MN 55106-3677<br><b>*1587 GERMAIN LNDG</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | CIC NO. 615 GERMAIN LANDING LOT 14 BLK 1 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-13-0081   |
|                                                                                                                                        |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                          | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                        |                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                 | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Nafiso Afyare<br>847 Griggs St N<br>St Paul MN 55104-1462<br><b>*847 GRIGGS ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022   | HERSEY WOOLSEY ADDITION EX N 8<br>FT FOR ALLEY LOT 30 BLK 5 | Delinquent Trash Bill   | 1.00             | 219.80          | \$219.80<br>\$219.80 | 27-29-23-42-0065   |
| *** Owner and Taxpayer ***                                                                                                      |                                                             |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                               |                                                             |                         |                  |                 | \$219.80             |                    |
| This Payment:                                                                                                                   |                                                             |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                         |                                                             |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                          |                                                             |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                           |                                                             |                         |                  |                 | <b>\$219.80</b>      |                    |
| James Jupaul<br>1009 Grotto St N<br>St Paul MN 55103-1443<br><b>*1009 GROTTTO ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | ROYAL OAKS LOT 7 BLK 12                                     | Delinquent Trash Bill   | 1.00             | 111.07          | \$111.07<br>\$111.07 | 26-29-23-13-0149   |
| *** Owner and Taxpayer ***                                                                                                      |                                                             |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                               |                                                             |                         |                  |                 | \$111.07             |                    |
| This Payment:                                                                                                                   |                                                             |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                         |                                                             |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                          |                                                             |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                           |                                                             |                         |                  |                 | <b>\$111.07</b>      |                    |
| Edward Lewis Jr<br>434 Blair Ave<br>St Paul MN 55103-1656<br><b>*759 GROTTTO ST N</b><br>*Ward: 1<br>*Pending as of: 4/13/2022  | WINTERS ADDITION TO ST. PAUL N<br>1/2 OF LOT 1 BLK 2        | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-23-43-0035   |
| *** Owner and Taxpayer ***                                                                                                      |                                                             |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                               |                                                             |                         |                  |                 | \$122.83             |                    |
| This Payment:                                                                                                                   |                                                             |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                         |                                                             |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                          |                                                             |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                           |                                                             |                         |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Michele M Bleskan<br>1383 Hamline Ave N<br>St Paul MN 55108-2407<br><b>*1383 HAMLINE AVE N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022  | FRANKSON'S COMO PARK ADDITION<br>S 1/2 OF LOT 14 AND ALL OF LOT 15<br>BLK 17 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | <b>22-29-23-31-0012</b> |
|                                                                                                                                          |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                          |                                                                              | Total Assessment:          |                  |                 | \$122.81             |                         |
|                                                                                                                                          |                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                         |
| Loretta Anderson<br>1403 Hamline Ave N<br>St Paul MN 55108-2407<br><b>*1403 HAMLINE AVE N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022   | FRANKSON'S COMO PARK ADDITION<br>LOT 10 BLK 17                               | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | <b>22-29-23-31-0008</b> |
|                                                                                                                                          |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                          |                                                                              | Total Assessment:          |                  |                 | \$122.81             |                         |
|                                                                                                                                          |                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                         |
| Loretta M Anderson<br>1405 Hamline Ave N<br>St Paul MN 55108-2407<br><b>*1405 HAMLINE AVE N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | FRANKSON'S COMO PARK ADDITION<br>LOT 9 BLK 17                                | Delinquent Trash Bill      | 1.00             | 68.14           | \$68.14<br>\$68.14   | <b>22-29-23-31-0007</b> |
|                                                                                                                                          |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                          |                                                                              | Total Assessment:          |                  |                 | \$68.14              |                         |
|                                                                                                                                          |                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.14</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Brighid Lannon<br>1411 Hamline Ave N<br>St Paul MN 55108-2407<br><b>*1411 HAMLINE AVE N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | FRANKSON'S COMO PARK ADDITION<br>LOT 8 BLK 17                                            | Delinquent Trash Bill      | 1.00             | 80.27           | <u>\$80.27</u><br>\$80.27   | <b>22-29-23-31-0006</b> |
|                                                                                                                                      |                                                                                          | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                          | Total Assessment:          |                  |                 | \$80.27                     |                         |
|                                                                                                                                      |                                                                                          | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                          | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                          | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>              |                         |
| David Maeda<br>1596 Hamline Ave N<br>St Paul MN 55108-2108<br><b>*1596 HAMLINE AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | CHELSEA HEIGHTS N 10 FT<br>MEASURED AT RA WITH W L OF LOTS<br>23 AND ALL OF LOT 24 BLK 4 | Delinquent Trash Bill      | 1.00             | 80.28           | <u>\$80.28</u><br>\$80.28   | <b>22-29-23-12-0077</b> |
|                                                                                                                                      |                                                                                          | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                          | Total Assessment:          |                  |                 | \$80.28                     |                         |
|                                                                                                                                      |                                                                                          | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                          | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                          | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>              |                         |
| Delia E Ruiz<br>1630 Hamline Ave N<br>St Paul MN 55108-2109<br><b>*1630 HAMLINE AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | CHELSEA HEIGHTS LOT 18 BLK 3                                                             | Delinquent Trash Bill      | 1.00             | 122.83          | <u>\$122.83</u><br>\$122.83 | <b>22-29-23-12-0014</b> |
|                                                                                                                                      |                                                                                          | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                          | Total Assessment:          |                  |                 | \$122.83                    |                         |
|                                                                                                                                      |                                                                                          | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                          | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                          | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Patrick Xiong<br>7035 Stratford Echo<br>Woodbury MN 55125-2711<br><b>*993 HAMMER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | CITYVILL LOT 6 BLK 1                                                                    | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-13-0048   |
|                                                                                                                                    |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                         | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                    |                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Heather Walker<br>1055 Hatch Ave<br>St Paul MN 55103-1233<br><b>*1055 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | BISHOP'S ADDITION LOT 21 BLK 2                                                          | Delinquent Trash Bill      | 1.00             | 80.31           | \$80.31<br>\$80.31   | 26-29-23-23-0085   |
|                                                                                                                                    |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                         | Total Assessment:          |                  |                 | \$80.31              |                    |
|                                                                                                                                    |                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.31</b>       |                    |
| Del Co Limited Partnership<br>Po 17122<br>St Paul MN 55117-0122<br><b>*1085 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41 | Delinquent Trash Bill      | 1.00             | 137.10          | \$137.10<br>\$137.10 | 26-29-23-23-0063   |
|                                                                                                                                    |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                         | Total Assessment:          |                  |                 | \$137.10             |                    |
|                                                                                                                                    |                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$137.10</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Gregory S Bauer Jr<br>280 Hatch Ave<br>St Paul MN 55117-5122<br><b>*280 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL EX E 40 FT<br>LOTS 11 AND LOT 12 BLK 47                                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 25-29-23-13-0146   |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |
| Ryan J Lucchesi<br>390 Hatch Ave<br>St Paul MN 55117-5111<br><b>*390 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | WEIDES REARRANGEMENT OF LOTS<br>76, 77, 78, 79 & 80, WILKIN AND<br>HAYWARDS LOTS W 5 FT OF LOT 3<br>AND ALL OF LOTS 4 AND LOT 5 BLK<br>2      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 25-29-23-24-0162   |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Gerald A Krisik Jr<br>433 Hatch Ave<br>St Paul MN 55117-5112<br><b>*433 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | WEIDES REARRANGEMENT OF LOTS<br>76, 77, 78, 79 & 80, WILKIN AND<br>HAYWARDS LOTS EX W 15 FT; LOT 27<br>& ALL OF LOTS 28, 29 & LOT 30 BLK<br>1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 73.29           | \$73.29<br>\$73.29             | 25-29-23-24-0113   |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$73.29      |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$73.29</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Olga Garcia Alvarez<br>434 Hatch Ave<br>St Paul MN 55117-5111<br><b>*434 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | WEIDES REARRANGEMENT OF LOTS<br>76, 77, 78, 79 & 80, WILKIN AND<br>HAYWARDS LOTS E 13 51/100 FT OF<br>LOT 24 AND ALL OF LOT 23 BLK 2 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36          | <b>25-29-23-24-0172</b> |
|                                                                                                                                     |                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 | \$101.36          |                         |
|                                                                                                                                     |                                                                                                                                      | Total Assessment:          |                  |                 | \$101.36          |                         |
|                                                                                                                                     |                                                                                                                                      | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                     |                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00            |                         |
| Antonio Villegas-Eckert<br>438 Hatch Ave<br>St Paul MN 55117-5111<br><b>*438 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | WEIDES REARRANGEMENT OF LOTS<br>76, 77, 78, 79 & 80, WILKIN AND<br>HAYWARDS LOTS EX E 13 51/100 FT<br>LOT 24 AND ALL OF LOT 25 BLK 2 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13          | <b>25-29-23-24-0173</b> |
|                                                                                                                                     |                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 | \$112.13          |                         |
|                                                                                                                                     |                                                                                                                                      | Total Assessment:          |                  |                 | \$112.13          |                         |
|                                                                                                                                     |                                                                                                                                      | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                     |                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00            |                         |
| Patrick T Ernst<br>457 Hatch Ave<br>St Paul MN 55117-4713<br><b>*457 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | NEURU AND WALLRAFFS ADDITION<br>TO ST. PAUL LOT 40 BLK 1                                                                             | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36          | <b>25-29-23-24-0156</b> |
|                                                                                                                                     |                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 | \$101.36          |                         |
|                                                                                                                                     |                                                                                                                                      | Total Assessment:          |                  |                 | \$101.36          |                         |
|                                                                                                                                     |                                                                                                                                      | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                                     |                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Scott B Yarborough<br>459 Hatch Ave<br>St Paul MN 55117-4713<br><b>*459 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | NEURU AND WALLRAFFS ADDITION<br>TO ST. PAUL E 1/2 OF LOT 38 AND<br>ALL OF LOT 39 BLK 1 | Delinquent Trash Bill      | 1.00             | 61.74           | \$61.74<br>\$61.74   | 25-29-23-24-0155   |
|                                                                                                                                |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                        | Total Assessment:          |                  |                 | \$61.74              |                    |
|                                                                                                                                |                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$61.74</b>       |                    |
| Timothy J Applen<br>465 Hatch Ave<br>St Paul MN 55117-4713<br><b>*465 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | NEURU AND WALLRAFFS ADDITION<br>TO ST. PAUL W 1/2 OF LOT 38 AND<br>ALL OF LOT 37 BLK 1 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-24-0154   |
|                                                                                                                                |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                        | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                |                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Yong Khang<br>475 Hatch Ave<br>St Paul MN 55117-4713<br><b>*475 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | NEURU AND WALLRAFFS ADDITION<br>TO ST. PAUL LOT 33 BLK 1                               | Delinquent Trash Bill      | 1.00             | 127.40          | \$127.40<br>\$127.40 | 25-29-23-24-0150   |
|                                                                                                                                |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                        | Total Assessment:          |                  |                 | \$127.40             |                    |
|                                                                                                                                |                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$127.40</b>      |                    |

Ratification Date: Resolution #:

| Owner or Taxpayer                                                                                                                               | Property Description                                                                                | Item Description                                        | Unit Rate | Quantity | Charge Amts                                                                                                                                                                            | Property ID      |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| John James Weismann<br>12826 Ozark Trl N<br>Stillwater MN 55082-9549<br><b>*483 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022          | NEURU AND WALLRAFFS ADDITION<br>TO ST. PAUL W 1/2 OF LOT 30 AND<br>ALL OF LOT 29 BLK 1              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 101.36   | <div><div>\$101.36</div><div>\$101.36</div></div>                                                                                                                                      | 25-29-23-24-0147 |
|                                                                                                                                                 |                                                                                                     |                                                         |           |          | <div>Total Assessment:\$101.36</div> <div>This Payment:\$0.00</div> <div>Current Year Principal:\$0.00</div> <div>Current Year Interest:\$0.00</div> <div>Payoff Amount:\$101.36</div> |                  |
| Schroder Family Holdings Llc<br>212 7th St E Apt 102<br>St Paul MN 55101-2398<br><b>*493 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | NEURU AND WALLRAFFS ADDITION<br>TO ST. PAUL LOT 26 BLK 1                                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 112.13   | <div><div>\$112.13</div><div>\$112.13</div></div>                                                                                                                                      | 25-29-23-24-0144 |
|                                                                                                                                                 |                                                                                                     |                                                         |           |          | <div>Total Assessment:\$112.13</div> <div>This Payment:\$0.00</div> <div>Current Year Principal:\$0.00</div> <div>Current Year Interest:\$0.00</div> <div>Payoff Amount:\$112.13</div> |                  |
| Betty Marie Dean<br>10300 Hennepin Town Rd # 446<br>Minneapolis MN 55407-2113<br><b>*879 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | CLARK'S SUBDIVISION OF LOT 50 OF<br>LAKE COMO VILLAS EX W 17.4 FT;<br>LOT 11 & ALL OF LOT 12 BLK 50 | Delinquent Trash Bill<br><br>*** Owner ***              | 1.00      | 205.64   | <div><div>\$205.64</div><div>\$205.64</div></div>                                                                                                                                      | 26-29-23-24-0109 |
|                                                                                                                                                 |                                                                                                     |                                                         |           |          | <div>Total Assessment:\$205.64</div> <div>This Payment:\$0.00</div> <div>Current Year Principal:\$0.00</div> <div>Current Year Interest:\$0.00</div> <div>Payoff Amount:\$205.64</div> |                  |
| John H Hensel<br>3439 10th Ave S<br>Minneapolis MN 55407-2113<br><b>*879 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                 | CLARK'S SUBDIVISION OF LOT 50 OF<br>LAKE COMO VILLAS EX W 17.4 FT;<br>LOT 11 & ALL OF LOT 12 BLK 50 | *** Taxpayer ***                                        |           |          |                                                                                                                                                                                        | 26-29-23-24-0109 |
|                                                                                                                                                 |                                                                                                     |                                                         |           |          | <div>Total Assessment:\$205.64</div> <div>This Payment:\$0.00</div> <div>Current Year Principal:\$0.00</div> <div>Current Year Interest:\$0.00</div> <div>Payoff Amount:\$205.64</div> |                  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Ronald A Arndt<br>1084 Hawthorne Ave E<br>St Paul MN 55106-2016<br><b>*1084 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | PHALEN HEIGHTS PARK LOT 9 BLK 8                                                 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 21-29-22-43-0112   |
|                                                                                                                                           |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                 | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                           |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Marissa Black<br>1155 Hawthorne Ave E<br>St Paul MN 55106-2017<br><b>*1155 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | PHALEN HEIGHTS PARK LOT 25 BLK 6                                                | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 21-29-22-43-0100   |
|                                                                                                                                           |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                 | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                           |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Lyndsie M Rudie<br>1792 Hawthorne Ave E<br>St Paul MN 55119-4512<br><b>*1792 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 5 TO ST. PAUL<br>E 1/2 OF LOT 13 AND ALL OF LOT 12<br>BLK 7 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 23-29-22-33-0177   |
|                                                                                                                                           |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                 | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                           |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                             | <u>Property Description</u>                       | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|------------------|-----------------|--------------------|--------------------|
| Eddie Y Moua<br>1805 Hawthorne Ave E<br>St Paul MN 55119-4528<br><b>*1805 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022               | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 22 BLK 6 | Delinquent Trash Bill   | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-22-33-0161   |
| *** Owner and Taxpayer ***                                                                                                                           |                                                   |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                                    |                                                   |                         |                  |                 | \$64.39            |                    |
| This Payment:                                                                                                                                        |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                              |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                               |                                                   |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                                |                                                   |                         |                  |                 | <b>\$64.39</b>     |                    |
| Thomas Fairbanks<br>1814 Hawthorne Ave E<br>St Paul MN 55119-4512<br><b>*1814 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 7 BLK 7  | Delinquent Trash Bill   | 1.00             | 46.56           | \$46.56<br>\$46.56 | 23-29-22-33-0172   |
| *** Owner and Taxpayer ***                                                                                                                           |                                                   |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                                    |                                                   |                         |                  |                 | \$46.56            |                    |
| This Payment:                                                                                                                                        |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                              |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                               |                                                   |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                                |                                                   |                         |                  |                 | <b>\$46.56</b>     |                    |
| Mary K Lee<br>Jennifer Lee<br>1844 Hawthorne Ave E<br>St Paul MN 55119-4527<br><b>*1844 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 14 BLK 8 | Delinquent Trash Bill   | 1.00             | 39.53           | \$39.53<br>\$39.53 | 23-29-22-33-0209   |
| *** Owner ***                                                                                                                                        |                                                   |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                                    |                                                   |                         |                  |                 | \$39.53            |                    |
| This Payment:                                                                                                                                        |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                              |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                               |                                                   |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                                |                                                   |                         |                  |                 | <b>\$39.53</b>     |                    |
| Mary K Lee<br>1844 Hawthorne Ave E<br>St Paul MN 55119-4527<br><b>*1844 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                 | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 14 BLK 8 | *** Taxpayer ***        |                  |                 |                    | 23-29-22-33-0209   |
| Total Assessment:                                                                                                                                    |                                                   |                         |                  |                 | \$39.53            |                    |
| This Payment:                                                                                                                                        |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                              |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                               |                                                   |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                                |                                                   |                         |                  |                 | <b>\$39.53</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Kanisha Wiggins<br>1852 Hawthorne Ave E<br>St Paul MN 55119-4527<br><b>*1852 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | HAZEL PARK DIVISION 5 TO ST. PAUL<br>EX E 20 FT LOT 12 AND ALL OF LOT<br>13 BLK 8 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 23-29-22-33-0082   |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| Anna Kay Thompson<br>1882 Hawthorne Ave E<br>St Paul MN 55119-4527<br><b>*1882 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 5 BLK 8                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 23-29-22-33-0075   |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |
| Daniel W Veverka<br>1885 Hawthorne Ave E<br>St Paul MN 55119-4513<br><b>*1885 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 27 BLK 5                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 23-29-22-33-0068   |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                             |                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                          | <u>Property Description</u>                                                                                             | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Helen Stramer<br>1951 Hawthorne Ave E<br>St Paul MN 55119-3239<br><b>*1951 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | HAZEL PARK DIVISION 8, ST. PAUL,<br>MINN EX E 10 FT LOT 25 AND EX W<br>20 FT LOT 24 BLK 2                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 23-29-22-34-0148   |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| Scott H Pertler<br>1958 Hawthorne Ave E<br>St Paul MN 55119-3240<br><b>*1958 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | HAZEL PARK DIVISION 8, ST. PAUL,<br>MINN THE E 49.98 FT OF THE FOL EX<br>W 20 FT; LOT 3 & ALL OF LOT 1 & LOT<br>2 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56             | 23-29-22-34-0171   |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | Total Assessment: \$46.56      |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | <b>Payoff Amount: \$46.56</b>  |                    |
| Christopher Allen Quinn<br>1971 Hawthorne Ave E<br>St Paul MN 55119-3241<br><b>*1971 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 8, ST. PAUL,<br>MINN LOT 19 BLK 1                                                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 23-29-22-34-0061   |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                   |                                                                                                                         |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Joseph Rauchbauer<br>2002 Hawthorne Ave E<br>St Paul MN 55119-3242<br><b>*2002 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 8, ST. PAUL,<br>MINN LOT 5 BLK 4 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-22-34-0076   |
|                                                                                                                                             |                                                      | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                             |                                                      | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                             |                                                      | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                      | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                      | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Amelia Ramos<br>2010 Hawthorne Ave E<br>St Paul MN 55119-2365<br><b>*2010 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | HAZEL PARK DIVISION 8, ST. PAUL,<br>MINN LOT 3 BLK 4 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-34-0074   |
|                                                                                                                                             |                                                      | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                             |                                                      | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                             |                                                      | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                      | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                      | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Juan Roman Flores<br>2030 Hawthorne Ave E<br>St Paul MN 55119-3220<br><b>*2030 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MURRAY LANE ADDITION PLAT 2<br>LOT 41 BLK 7          | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-22-43-0120   |
|                                                                                                                                             |                                                      | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                             |                                                      | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                             |                                                      | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                      | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                      | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                             |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|------------------|-----------------|---------------------------|-------------------------|
| Obdulia Diaz Deflores<br>2031 Hawthorne Ave E<br>St Paul MN 55119-3217<br><b>*2031 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MURRAY LANE ADDITION PLAT 2<br>LOT 18 BLK 6 | Delinquent Trash Bill      | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19 | <b>23-29-22-43-0085</b> |
|                                                                                                                                                 |                                             | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                                 |                                             | Total Assessment:          |                  |                 | \$71.19                   |                         |
|                                                                                                                                                 |                                             | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                                 |                                             | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                                 |                                             | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                                 |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>            |                         |
| Todd Fairbanks<br>2049 Hawthorne Ave E<br>St Paul MN 55119-3217<br><b>*2049 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | MURRAY LANE ADDITION PLAT 2<br>LOT 21 BLK 6 | Delinquent Trash Bill      | 1.00             | 39.53           | <u>\$39.53</u><br>\$39.53 | <b>23-29-22-43-0088</b> |
|                                                                                                                                                 |                                             | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                                 |                                             | Total Assessment:          |                  |                 | \$39.53                   |                         |
|                                                                                                                                                 |                                             | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                                 |                                             | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                                 |                                             | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                                 |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$39.53</b>            |                         |
| Nina P Moua<br>2054 Hawthorne Ave<br>St Paul MN 55119-3220<br><b>*2054 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022             | MURRAY LANE ADDITION PLAT 2<br>LOT 37 BLK 7 | Delinquent Trash Bill      | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39 | <b>23-29-22-43-0116</b> |
|                                                                                                                                                 |                                             | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                                 |                                             | Total Assessment:          |                  |                 | \$64.39                   |                         |
|                                                                                                                                                 |                                             | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                                 |                                             | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                                 |                                             | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                                 |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                                                                                                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Joshua E Morton<br>2055 Hawthorne Ave E<br>St Paul MN 55119-3217<br><b>*2055 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MURRAY LANE ADDITION PLAT 2<br>LOT 22 BLK 6                                                                                                                                        | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 23-29-22-43-0089   |
|                                                                                                                                           |                                                                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                                                                                                    | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                           |                                                                                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Michael Pflugi<br>2164 Hawthorne Ave E<br>St Paul MN 55119-3221<br><b>*2164 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | MURRAY LANE ADDITION PLAT 2<br>LOT 8 BLK 7                                                                                                                                         | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 23-29-22-44-0029   |
|                                                                                                                                           |                                                                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                                                                                                    | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                           |                                                                                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Mary A Henry<br>939 Hawthorne Ave E<br>St Paul MN 55106-2011<br><b>*939 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | J. A. AND W. M. STEES ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. PART<br>OF SE 1/4 OF SW 1/4 OF SEC 21 T 29 R<br>22 E OF FOREST ST AND ADJ LOT 15<br>AND W 6 FT OF SD LOT 15 BLK 5 | Delinquent Trash Bill      | 1.00             | 118.71          | \$118.71<br>\$118.71 | 21-29-22-34-0128   |
|                                                                                                                                           |                                                                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                                                                                                    | Total Assessment:          |                  |                 | \$118.71             |                    |
|                                                                                                                                           |                                                                                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$118.71</b>      |                    |

Ratification Date: Resolution #:

| Owner or Taxpayer                                                                                                                            | Property Description                                                                                            | Item Description                                        | Unit Rate | Quantity | Charge Amt                     | Property ID      |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------|----------|--------------------------------|------------------|
| Santa E Morales<br>945 Hawthorne Ave E<br>St Paul MN 55106-2011<br><b>*945 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | J. A. AND W. M. STEES ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. W 6 FT<br>OF LOT 17 AND ALL OF LOT 16 BLK<br>5 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 213.49   | \$213.49<br>\$213.49           | 21-29-22-34-0130 |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | Total Assessment: \$213.49     |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | This Payment: \$0.00           |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | Current Year Principal: \$0.00 |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | Current Year Interest: \$0.00  |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | <b>Payoff Amount: \$213.49</b> |                  |
| Christopher O Holman<br>974 Hawthorne Ave E<br>St Paul MN 55106-2012<br><b>*974 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | J. A. AND W. M. STEES ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 6<br>BLK 8                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 202.72   | \$202.72<br>\$202.72           | 21-29-22-34-0145 |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | Total Assessment: \$202.72     |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | This Payment: \$0.00           |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | Current Year Principal: \$0.00 |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | Current Year Interest: \$0.00  |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | <b>Payoff Amount: \$202.72</b> |                  |
| Taib Ansera<br>993 Hawthorne Ave E<br>St Paul MN 55106-2011<br><b>*993 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | J. A. AND W. M. STEES ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 28<br>BLK 5                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 162.75   | \$162.75<br>\$162.75           | 21-29-22-34-0140 |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | Total Assessment: \$162.75     |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | This Payment: \$0.00           |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | Current Year Principal: \$0.00 |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | Current Year Interest: \$0.00  |                  |
|                                                                                                                                              |                                                                                                                 |                                                         |           |          | <b>Payoff Amount: \$162.75</b> |                  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                               | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------|------------------|-----------------|---------------------------|-------------------------|
| Ronald O Christenson<br>1392 Hazel St N<br>St Paul MN 55119-4508<br><b>*1392 HAZEL ST N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | HAYDEN HEIGHTS LOTS 21 AND LOT<br>22 BLK 9                | Delinquent Trash Bill   | 1.00             | 39.53           | <u>\$39.53</u><br>\$39.53 | <b>23-29-22-31-0111</b> |
| *** Owner and Taxpayer ***                                                                                                                |                                                           |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                         |                                                           |                         |                  |                 | \$39.53                   |                         |
| This Payment:                                                                                                                             |                                                           |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                   |                                                           |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                    |                                                           |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                     |                                                           |                         |                  |                 | <b>\$39.53</b>            |                         |
| Ronald O Christenson<br>18367 105th Ave<br>Little Falls MN 50343-4128<br><b>*1406 HAZEL ST N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOTS 19 AND LOT<br>20 BLK 9                | Delinquent Trash Bill   | 1.00             | 39.53           | <u>\$39.53</u><br>\$39.53 | <b>23-29-22-31-0110</b> |
| *** Owner and Taxpayer ***                                                                                                                |                                                           |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                         |                                                           |                         |                  |                 | \$39.53                   |                         |
| This Payment:                                                                                                                             |                                                           |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                   |                                                           |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                    |                                                           |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                     |                                                           |                         |                  |                 | <b>\$39.53</b>            |                         |
| Jessica Gerlach<br>1423 Hazel St N<br>St Paul MN 55119-4218<br><b>*1423 HAZEL ST N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | HAYDEN HEIGHTS N 16 FT OF LOT 6<br>AND ALL OF LOT 5 BLK 5 | Delinquent Trash Bill   | 1.00             | 84.97           | <u>\$84.97</u><br>\$84.97 | <b>23-29-22-32-0004</b> |
| *** Owner and Taxpayer ***                                                                                                                |                                                           |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                         |                                                           |                         |                  |                 | \$84.97                   |                         |
| This Payment:                                                                                                                             |                                                           |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                   |                                                           |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                    |                                                           |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                     |                                                           |                         |                  |                 | <b>\$84.97</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                                                                                                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Joan M Reese<br>1457 Hazel St N<br>St Paul MN 55119-4220<br><b>*1457 HAZEL ST N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                  | HAYDEN HEIGHTS EX N 12 76/100 FT<br>LOT 3 AND EX S 12 76/100 FT LOT 4<br>BLK 4                                                                                                                 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 23-29-22-23-0139   |
|                                                                                                                                               |                                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                                                                                                                                                | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                               |                                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Christopher Korver<br>3525 E 25th St Apt 306<br>Minneapolis MN 55406-1770<br><b>*1644 HAZEL ST N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SECTION 23 TOWN 29 RANGE 22 SUBJ<br>TO HAZEL ST THE N 55 OF S 270 FT OF<br>PART W OF EXTENDED E L OF ALLEY<br>IN TESTA ADD. IN W 1/2 OF NW 1/4 OF<br>NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN<br>22 | Delinquent Trash Bill      | 1.00             | 5.34            | \$5.34<br>\$5.34     | 23-29-22-21-0117   |
|                                                                                                                                               |                                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                                                                                                                                                | Total Assessment:          |                  |                 | \$5.34               |                    |
|                                                                                                                                               |                                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.34</b>        |                    |
| Mildred I Hermann<br>1670 Hazel St N<br>St Paul MN 55119-4230<br><b>*1670 HAZEL ST N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022             | TESTA ADDITION LOT 7 BLK 1                                                                                                                                                                     | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 23-29-22-21-0070   |
|                                                                                                                                               |                                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                                                                                                                                                | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                               |                                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                                                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Marina Her<br>Jana Her<br>932 Hazel St N<br>St Paul MN 55119-6274<br><b>*932 HAZEL ST N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | BEAVER LAKE HEIGHTS SUBJ TO<br>ESMTS; PART OF LOTS 7 & LOT 8 BLK<br>11 LYING S OF N 40 FT THEREOF                                                               | Delinquent Trash Bill      | 1.00             | 141.85          | \$141.85<br>\$141.85 | 26-29-22-31-0177   |
|                                                                                                                                        |                                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                                                                 | Total Assessment:          |                  |                 | \$141.85             |                    |
|                                                                                                                                        |                                                                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$141.85</b>      |                    |
| Ahmed Farah<br>1029 Hazelwood St<br>St Paul MN 55106-3678<br><b>*1029 HAZELWOOD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | GERMAIN LANDING 2ND ADDN LOT<br>2 BLK 1                                                                                                                         | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-24-0107   |
|                                                                                                                                        |                                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                                                                 | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                        |                                                                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Shea C Ford Jacoby<br>1296 Hazelwood St<br>St Paul MN 55106-2317<br><b>*1296 HAZELWOOD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SECTION 22 TOWN 29 RANGE 22 E 70<br>15/100 FT OF W 100 15/100 FT OF S 147<br>5/10 FT OF N 328 1/10 FT OF NW 1/4 OF<br>SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN<br>22 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 22-29-22-43-0036   |
|                                                                                                                                        |                                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                                                                 | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                        |                                                                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                                                                                     | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*1458 HAZELWOOD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | JOHNSON'S SUBDIVISION OF THE<br>SOUTH 1/2 OF LOT 13 KERWINS<br>OUTLOTS LOT 3                                                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 6.43            | \$6.43<br>\$6.43                                                                                                                                 | 22-29-22-13-0168   |
|                                                                                                                                         |                                                                                                                                                                 |                                                         |                  |                 | Total Assessment: \$6.43<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$6.43     |                    |
| Matthew J Bickel<br>918 E Bissell Dr<br>Palatine IL 60074-5536<br><b>*1570 HAZELWOOD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | KERWIN'S OUTLOTS TO THE CITY OF<br>ST. PAUL, MINN. W 60 FT OF S 135 FT<br>OF LOT 5                                                                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 5.34            | \$5.34<br>\$5.34                                                                                                                                 | 22-29-22-12-0120   |
|                                                                                                                                         |                                                                                                                                                                 |                                                         |                  |                 | Total Assessment: \$5.34<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$5.34     |                    |
| Cheng Lee<br>1605 Hazelwood St<br>St Paul MN 55106-1314<br><b>*1605 HAZELWOOD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | THE PIONEER REAL ESTATE AND<br>BUILDING SOCIETY OF N 1/2 OF NW<br>1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35<br>THRU 42 S 67 FT OF N 201 FT OF E 145<br>FT OF LOT 42 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02                                                                                                                             | 22-29-22-21-0093   |
|                                                                                                                                         |                                                                                                                                                                 |                                                         |                  |                 | Total Assessment: \$111.02<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$111.02 |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jack Vang<br>1429 Mechanic Ave<br>St Paul MN 55106-3520<br><b>*771 HAZELWOOD ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2022              | TILSEN'S FIFTH ADDITION LOT 2<br>BLK 8                                              | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-34-0023   |
|                                                                                                                                           |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                     | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                           |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Sarah Srep<br>975 Hazelwood St<br>St Paul MN 55106-3662<br><b>*975 HAZELWOOD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022              | OAK TREE PARK SUBJ TO ESMTS &<br>PARTY WALL AGREEMENTS; S 29.8 FT<br>OF LOT 6 BLK 1 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-24-0043   |
|                                                                                                                                           |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                           |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Ronaldo R Soliman<br>10161 Upper 178th St<br>Lakeville MN 55044-8788<br><b>*987 HAZELWOOD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | OAK TREE PARK SUBJ TO ESMTS &<br>PARTY WALL AGREEMENTS; S 29.8 FT<br>OF LOT 8 BLK 1 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-24-0047   |
|                                                                                                                                           |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                           |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Lew Seto<br>757 Geneva Ave N<br>Oakdale MN 55128-7408<br><b>*989 HAZELWOOD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | OAK TREE PARK SUBJ TO ESMTS &<br>PARTY WALL AGREEMENTS; EX S<br>29.8 FT; LOT 8 BLK 1 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-24-0048   |
|                                                                                                                                |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                      | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Gao Yang<br>1178 Herbert St<br>St Paul MN 55106-2920<br><b>*1178 HERBERT ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | J. LARSON ADDITION LOT 15 BLK 1                                                      | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-12-0017   |
|                                                                                                                                |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                      | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Keith L Walker<br>1254 Hewitt Ave<br>St Paul MN 55104-1421<br><b>*1254 HEWITT AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | HERSEY WOOLSEY ADDITION EX S 8<br>FT FOR ALLEY LOT 10 BLK 6                          | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 27-29-23-43-0010   |
|                                                                                                                                |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                      | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                 | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Tiffany M Kyle<br>1279 Hewitt Ave<br>St Paul MN 55104-1422<br><b>*1279 HEWITT AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022    | HERSEY WOOLSEY ADDITION EX N 8<br>FT FOR ALLEY LOT 16 BLK 5 | Delinquent Trash Bill   | 1.00             | 222.02          | \$222.02<br>\$222.02    | 27-29-23-42-0053   |
| *** Owner and Taxpayer ***                                                                                                        |                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                   |                                                             |                         |                  |                 | Total Assessment:       | \$222.02           |
|                                                                                                                                   |                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                   |                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                   |                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                   |                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$222.02</b>    |
| Steven T Bikkie<br>1283 Hewitt Ave<br>St Paul MN 55104-1424<br><b>*1283 HEWITT AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022   | HERSEY WOOLSEY ADDITION LOT<br>30 BLK 4                     | Delinquent Trash Bill   | 1.00             | 122.81          | \$122.81<br>\$122.81    | 27-29-23-42-0042   |
| *** Owner and Taxpayer ***                                                                                                        |                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                   |                                                             |                         |                  |                 | Total Assessment:       | \$122.81           |
|                                                                                                                                   |                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                   |                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                   |                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                   |                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.81</b>    |
| Brandon C Jackson<br>1290 Hewitt Ave<br>St Paul MN 55104-1423<br><b>*1290 HEWITT AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | HERSEY WOOLSEY ADDITION LOT<br>3 BLK 7                      | Delinquent Trash Bill   | 1.00             | 122.81          | \$122.81<br>\$122.81    | 27-29-23-43-0117   |
| *** Owner and Taxpayer ***                                                                                                        |                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                   |                                                             |                         |                  |                 | Total Assessment:       | \$122.81           |
|                                                                                                                                   |                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                   |                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                   |                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                   |                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.81</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| James Caples<br>1305 Hewitt Ave<br>St Paul MN 55104-1424<br><b>*1305 HEWITT AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022    | HERSEY WOOLSEY ADDITION LOT<br>24 BLK 4                    | Delinquent Trash Bill      | 1.00             | 160.54          | \$160.54<br>\$160.54 | 27-29-23-42-0037   |
|                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$160.54             |                    |
|                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$160.54</b>      |                    |
| Brian K Olivier<br>1613 Hewitt Ave<br>St Paul MN 55104-1221<br><b>*1613 HEWITT AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | COLLEGE PLACE TAYLOR'S<br>DIVISION EX N 50 FT LOT 10 BLK 6 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 28-29-23-41-0090   |
|                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| John G Smith<br>1630 Hewitt Ave<br>St Paul MN 55104-1236<br><b>*1630 HEWITT AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022    | COLLEGE PLACE, WEST DIVISION<br>LOT 9 BLK 1                | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 28-29-23-44-0008   |
|                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Sandralee Given Luchsinger<br>1694 Hewitt Ave<br>St Paul MN 55104-1125<br><b>*1694 HEWITT AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | BRUCE ADDITION LOT 3                                                                                                             | Delinquent Trash Bill      | 1.00             | 191.33          | \$191.33<br>\$191.33 | 28-29-23-44-0035   |
|                                                                                                                                            |                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                  | Total Assessment:          |                  |                 | \$191.33             |                    |
|                                                                                                                                            |                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$191.33</b>      |                    |
| Louis Hamel<br>1846 Hewitt Ave<br>St Paul MN 55104-1020<br><b>*1846 HEWITT AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022                | MIDWAY HEIGHTS LOT 6 BLK 8                                                                                                       | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 28-29-23-34-0006   |
|                                                                                                                                            |                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                  | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                            |                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Michael P Ross<br>1520 Holton St<br>St Paul MN 55108-2326<br><b>*1520 HOLTON ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022               | H. B. HANSON'S ADDITION N 5 FT OF<br>LOT 10 BLK 2 H JURGENSENS ADD<br>AND IN SD H B HANSONS ADD S 36<br>92/100 FT OF LOT 6 BLK 3 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 22-29-23-24-0059   |
|                                                                                                                                            |                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                  | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                            |                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jennifer L Pradt<br>1676 Englewood Ave<br>St Paul MN 55104-1113<br><b>*735 HOLTON ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022        | SWEITZER'S ADDITION LOT 2                                  | Delinquent Trash Bill      | 1.00             | 179.16          | \$179.16<br>\$179.16 | 27-29-23-34-0133   |
|                                                                                                                                          |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                            | Total Assessment:          |                  |                 | \$179.16             |                    |
|                                                                                                                                          |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$179.16</b>      |                    |
| Kari Lynn Hamlin<br>820 Holton St<br>St Paul MN 55104-1317<br><b>*820 HOLTON ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022             | CUSHING'S SECOND ADDITION S 41<br>FT OF LOTS 7 8 AND LOT 9 | Delinquent Trash Bill      | 1.00             | 80.27           | \$80.27<br>\$80.27   | 27-29-23-34-0035   |
|                                                                                                                                          |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                            | Total Assessment:          |                  |                 | \$80.27              |                    |
|                                                                                                                                          |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>       |                    |
| Christopher D Livingston<br>848 Howard St N<br>St Paul MN 55119-3515<br><b>*848 HOWARD ST N</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | ESSEX PARK LOT 15 BLK 2                                    | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-41-0048   |
|                                                                                                                                          |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                            | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                          |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Kyle M Pelto<br>860 Howard St N<br>St Paul MN 55119<br><b>*860 HOWARD ST N</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | ESSEX PARK LOT 18 BLK 2                                                                      | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | <b>26-29-22-41-0051</b> |
|                                                                                                                                |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                |                                                                                              | Total Assessment:          |                  |                 | \$111.05             |                         |
|                                                                                                                                |                                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                         |
| Matthew Oas<br>827 Howell St N<br>St Paul MN 55104-1025<br><b>*827 HOWELL ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022    | MIDWAY HEIGHTS LOT 7 BLK 11                                                                  | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | <b>28-29-23-34-0078</b> |
|                                                                                                                                |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                |                                                                                              | Total Assessment:          |                  |                 | \$111.05             |                         |
|                                                                                                                                |                                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                         |
| Ann K Lundberg<br>842 Howell St N<br>St Paul MN 55104-1026<br><b>*842 HOWELL ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | MIDWAY HEIGHTS EX E 8 FT OF LOT 4<br>THE S 27 FT OF N 108 FT OF LOTS 4 5<br>AND LOT 6 BLK 10 | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | <b>28-29-23-34-0073</b> |
|                                                                                                                                |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                |                                                                                              | Total Assessment:          |                  |                 | \$80.28              |                         |
|                                                                                                                                |                                                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                                                                                                                     | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Gina M Heldberg<br>860 Howell St N<br>St Paul MN 55104-1028<br><b>*860 HOWELL ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022         | MIDWAY HEIGHTS N 46 FT OF S 92 FT<br>OF LOTS 12 AND LOT 13 BLK 5                                                                                                                                | Delinquent Trash Bill   | 1.00             | 111.05          | \$111.05<br>\$111.05 | <b>28-29-23-31-0051</b> |
| *** Owner and Taxpayer ***                                                                                                              |                                                                                                                                                                                                 |                         |                  |                 |                      |                         |
| Total Assessment:                                                                                                                       |                                                                                                                                                                                                 |                         |                  |                 | \$111.05             |                         |
| This Payment:                                                                                                                           |                                                                                                                                                                                                 |                         |                  |                 | \$0.00               |                         |
| Current Year Principal:                                                                                                                 |                                                                                                                                                                                                 |                         |                  |                 | \$0.00               |                         |
| Current Year Interest:                                                                                                                  |                                                                                                                                                                                                 |                         |                  |                 | \$0.00               |                         |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                                                                                                                                                 |                         |                  |                 | <b>\$111.05</b>      |                         |
| A-1 Property Services Llc<br>13750 Grove Dr # 311<br>Osseo MN 55311<br><b>*874 HOWELL ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | MIDWAY HEIGHTS LOT 15 BLK 5                                                                                                                                                                     | Delinquent Trash Bill   | 1.00             | 111.05          | \$111.05<br>\$111.05 | <b>28-29-23-31-0054</b> |
| *** Owner and Taxpayer ***                                                                                                              |                                                                                                                                                                                                 |                         |                  |                 |                      |                         |
| Total Assessment:                                                                                                                       |                                                                                                                                                                                                 |                         |                  |                 | \$111.05             |                         |
| This Payment:                                                                                                                           |                                                                                                                                                                                                 |                         |                  |                 | \$0.00               |                         |
| Current Year Principal:                                                                                                                 |                                                                                                                                                                                                 |                         |                  |                 | \$0.00               |                         |
| Current Year Interest:                                                                                                                  |                                                                                                                                                                                                 |                         |                  |                 | \$0.00               |                         |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                                                                                                                                                 |                         |                  |                 | <b>\$111.05</b>      |                         |
| Ricardo M Ramirez<br>1371 Hoyt Ave E<br>St Paul MN 55106-1212<br><b>*1371 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | MAYFIELDS SUBDIVISION OF LOTS<br>37 AND 38 PIONEER REAL ESTATE<br>AND BUILDING SOCIETY<br>SUBDIVISION, ST. PAUL NO PART OF<br>VAC ALLEY ADJ & FOL; E 4.2 FT OF<br>LOT 16 & ALL OF LOT 17 BLK 37 | Delinquent Trash Bill   | 1.00             | 12.24           | \$12.24<br>\$12.24   | <b>22-29-22-22-0045</b> |
| *** Owner and Taxpayer ***                                                                                                              |                                                                                                                                                                                                 |                         |                  |                 |                      |                         |
| Total Assessment:                                                                                                                       |                                                                                                                                                                                                 |                         |                  |                 | \$12.24              |                         |
| This Payment:                                                                                                                           |                                                                                                                                                                                                 |                         |                  |                 | \$0.00               |                         |
| Current Year Principal:                                                                                                                 |                                                                                                                                                                                                 |                         |                  |                 | \$0.00               |                         |
| Current Year Interest:                                                                                                                  |                                                                                                                                                                                                 |                         |                  |                 | \$0.00               |                         |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                                                                                                                                                 |                         |                  |                 | <b>\$12.24</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Warren G Vick Jr<br>1438 Hoyt Ave E<br>St Paul MN 55106-1226<br><b>*1438 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | AREA DEVELOPMENT PLAT NO. 1<br>LOT 2 BLK 2 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-24-0110   |
|                                                                                                                                  |                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                            | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                  |                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Dustin Feltman<br>1570 Hoyt Ave E<br>St Paul MN 55106-1301<br><b>*1570 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | FRED S. HERRING'S PLAT 4 LOT 6<br>BLK 11   | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 22-29-22-13-0101   |
|                                                                                                                                  |                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                            | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                  |                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| Kathryn E Bono<br>1638 Hoyt Ave E<br>St Paul MN 55106-1303<br><b>*1638 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | MAGDALENE ADDITION LOT 5 BLK<br>1          | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-13-0005   |
|                                                                                                                                  |                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                            | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                  |                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                                                        | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Paul Thalin<br>1720 Hoyt Ave E<br>St Paul MN 55106-1329<br><b>*1720 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | J. A. HUMPHREYS' SUBDIVISION A,<br>ST. PAUL, MINN. LOT 15 BLK 1                                    | Delinquent Trash Bill   | 1.00             | 122.81          | \$122.81<br>\$122.81    | 22-29-22-14-0011   |
| *** Owner and Taxpayer ***                                                                                                        |                                                                                                    |                         |                  |                 |                         |                    |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | Total Assessment:       | \$122.81           |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.81</b>    |
| Francis Villneave<br>1724 Hoyt Ave E<br>St Paul MN 55106-1329<br><b>*1724 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | J. A. HUMPHREYS' SUBDIVISION A,<br>ST. PAUL, MINN. LOT 14 BLK 1                                    | Delinquent Trash Bill   | 1.00             | 177.55          | \$177.55<br>\$177.55    | 22-29-22-14-0010   |
| *** Owner and Taxpayer ***                                                                                                        |                                                                                                    |                         |                  |                 |                         |                    |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | Total Assessment:       | \$177.55           |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$177.55</b>    |
| Michael Burke<br>1742 Hoyt Ave E<br>St Paul MN 55106-1329<br><b>*1742 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | J. A. HUMPHREYS' SUBDIVISION A,<br>ST. PAUL, MINN. EX E 25 FT LOT 9<br>AND EX W 10 FT LOT 10 BLK 1 | Delinquent Trash Bill   | 1.00             | 94.53           | \$94.53<br>\$94.53      | 22-29-22-14-0006   |
| *** Owner and Taxpayer ***                                                                                                        |                                                                                                    |                         |                  |                 |                         |                    |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | Total Assessment:       | \$94.53            |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                   |                                                                                                    |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$94.53</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                                                                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Angela E Harris<br>1745 Hoyt Ave E<br>St Paul MN 55106-1328<br><b>*1745 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | L. T. LAWTON'S SUBDIVISION OF LOT<br>NO. 8 OF KERWINS OUTLOTS EX W 10<br>FT; LOT 22, W 10 FT OF E 1/2 OF LOT<br>23 AND W 1/2 OF LOT LOT 23 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 22-29-22-11-0051   |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |
| Chong P Thao<br>1859 Hoyt Ave E<br>St Paul MN 55119-4206<br><b>*1859 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | HILLCREST CENTER LOT 42 BLK 6                                                                                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 141.85          | \$141.85<br>\$141.85           | 23-29-22-22-0111   |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$141.85     |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$141.85</b> |                    |
| Christopher Tezak<br>1883 Hoyt Ave E<br>St Paul MN 55119-4206<br><b>*1883 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLCREST CENTER LOT 48 BLK 6                                                                                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.05          | \$111.05<br>\$111.05           | 23-29-22-22-0117   |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$111.05     |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$111.05</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                                                                                                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Michael C Krieglmeier<br>1904 Hoyt Ave E<br>St Paul MN 55119-3014<br><b>*1904 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | AXELROD ADDITION, ST. PAUL,<br>MINN. LOT 27 BLK 1                                                                                                                                      | Delinquent Trash Bill      | 1.00             | 141.85          | \$141.85<br>\$141.85 | 23-29-22-24-0025   |
|                                                                                                                                       |                                                                                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                                                                                        | Total Assessment:          |                  |                 | \$141.85             |                    |
|                                                                                                                                       |                                                                                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$141.85</b>      |                    |
| Karen M Palm<br>2114 Hoyt Ave E<br>St Paul MN 55119-3045<br><b>*2114 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | FURNESS GARDEN LOTS SUBJ TO<br>ESMTS AND EX W 120 FT AND EX N<br>150 FT OF E 45 57/100 FT OF W 165<br>57/100 FT LOT 2 BLK 8                                                            | Delinquent Trash Bill      | 1.00             | 68.21           | \$68.21<br>\$68.21   | 23-29-22-13-0006   |
|                                                                                                                                       |                                                                                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                                                                                        | Total Assessment:          |                  |                 | \$68.21              |                    |
|                                                                                                                                       |                                                                                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>       |                    |
| Loretta Anderson<br>1039 Hoyt Ave W<br>St Paul MN 55117-3306<br><b>*1039 HOYT AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | HARDY'S COMO PARK ADDITION, ST.<br>PAUL, MINN. S 20 FT OF W 56 23/100<br>FT OF PART N OF HARDYS COMO<br>PARK ADDITION OF LOT 6 BLOCK 9<br>COMO AND IN SD HARDYS COMO<br>PARK ADD LOT 6 | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | 23-29-23-22-0087   |
|                                                                                                                                       |                                                                                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                                                                                        | Total Assessment:          |                  |                 | \$80.28              |                    |
|                                                                                                                                       |                                                                                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                         | <u>Property Description</u>                                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Carol L Carlson<br>935 Hoyt Ave W<br>St Paul MN 55117-3302<br><b>*935 HOYT AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                                    | HUEBSCHER'S ADDITION W 1/2 OF<br>LOT 13 AND ALL OF LOT 12 BLK 2                                 | Delinquent Trash Bill      | 1.00             | 46.56           | <u>\$46.56</u><br>\$46.56   | <b>23-29-23-21-0103</b> |
|                                                                                                                                                                  |                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                                  |                                                                                                 | Total Assessment:          |                  |                 | \$46.56                     |                         |
|                                                                                                                                                                  |                                                                                                 | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                                  |                                                                                                 | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                                  |                                                                                                 | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                                  |                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>              |                         |
| Federal National Mortgage Association<br>14221 Dallas Pkwy Ste 1000<br>Dallas TX 75254-2946<br><b>*1019 HUBBARD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | WINTERS ADDITION TO ST. PAUL LOT<br>10 BLK 18                                                   | Delinquent Trash Bill      | 1.00             | 111.05          | <u>\$111.05</u><br>\$111.05 | <b>26-29-23-33-0008</b> |
|                                                                                                                                                                  |                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                                  |                                                                                                 | Total Assessment:          |                  |                 | \$111.05                    |                         |
|                                                                                                                                                                  |                                                                                                 | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                                  |                                                                                                 | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                                  |                                                                                                 | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                                  |                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>             |                         |
| Samuel Robert Lee<br>1040 Hubbard Ave<br>St Paul MN 55104-1507<br><b>*1040 HUBBARD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022                              | WINTERS ADDITION TO ST. PAUL<br>SUBJ TO ALLEY THE E 12 FT OF LOT<br>29 AND ALL OF LOT 30 BLK 20 | Delinquent Trash Bill      | 1.00             | 3.49            | <u>\$3.49</u><br>\$3.49     | <b>26-29-23-33-0124</b> |
|                                                                                                                                                                  |                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                                  |                                                                                                 | Total Assessment:          |                  |                 | \$3.49                      |                         |
|                                                                                                                                                                  |                                                                                                 | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                                  |                                                                                                 | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                                  |                                                                                                 | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                                  |                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.49</b>               |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Charles D Wengler<br>1122 Hubbard Ave<br>St Paul MN 55104-1425<br><b>*1122 HUBBARD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | GILBERT'S ADDITION LOTS 6 AND<br>LOT 7 BLK 4 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 27-29-23-44-0014   |
|                                                                                                                                     |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                              | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                     |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Julie Ann Grieman<br>1288 Hubbard Ave<br>St Paul MN 55104-1431<br><b>*1288 HUBBARD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | HERSEY WOOLSEY ADDITION LOT<br>3 BLK 8       | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 27-29-23-43-0145   |
|                                                                                                                                     |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                              | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                     |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| Sunday Harholdt<br>1316 Hubbard Ave<br>St Paul MN 55104-1431<br><b>*1316 HUBBARD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022   | HERSEY WOOLSEY ADDITION LOT<br>10 BLK 8      | Delinquent Trash Bill      | 1.00             | 80.27           | \$80.27<br>\$80.27   | 27-29-23-43-0152   |
|                                                                                                                                     |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                              | Total Assessment:          |                  |                 | \$80.27              |                    |
|                                                                                                                                     |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Kathleen M Keating<br>1412 Hubbard Ave<br>St Paul MN 55104-1322<br><b>*1412 HUBBARD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | EMERY S. HILL'S SUBDIVISION LOT<br>2         | Delinquent Trash Bill      | 1.00             | 18.68           | \$18.68<br>\$18.68   | 27-29-23-34-0056   |
|                                                                                                                                      |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                              | Total Assessment:          |                  |                 | \$18.68              |                    |
|                                                                                                                                      |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$18.68</b>       |                    |
| Charles D Stuurop<br>1232 Juliet Ave<br>St Paul MN 55105-2903<br><b>*1683 HUBBARD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022   | COLLEGE PLACE, WEST DIVISION<br>LOT 13 BLK 2 | Delinquent Trash Bill      | 1.00             | 233.88          | \$233.88<br>\$233.88 | 28-29-23-44-0041   |
|                                                                                                                                      |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                              | Total Assessment:          |                  |                 | \$233.88             |                    |
|                                                                                                                                      |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$233.88</b>      |                    |
| Nathan A Hoke<br>1720 Hubbard Ave<br>St Paul MN 55104-1132<br><b>*1720 HUBBARD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022      | COLLEGE PLACE, WEST DIVISION<br>LOT 4 BLK 6  | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 28-29-23-43-0085   |
|                                                                                                                                      |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                              | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                      |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| David J Wingert<br>1745 Hubbard Ave<br>St Paul MN 55104-1133<br><b>*1745 HUBBARD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022        | COLLEGE PLACE, WEST DIVISION<br>LOT 13 BLK 3 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 28-29-23-43-0018   |
|                                                                                                                                          |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                              | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                          |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Gregory A Holupchinski<br>1773 Hubbard Ave<br>St Paul MN 55104-1135<br><b>*1773 HUBBARD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | PAPKE'S ADD. LOT 5                           | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | 28-29-23-43-0049   |
|                                                                                                                                          |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                              | Total Assessment:          |                  |                 | \$80.28              |                    |
|                                                                                                                                          |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                    |
| Christopher J Conway<br>1807 Hubbard Ave<br>St Paul MN 55104-1135<br><b>*1807 HUBBARD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022   | COLLEGE PLACE, WEST DIVISION<br>LOT 13 BLK 4 | Delinquent Trash Bill      | 1.00             | 6.98            | \$6.98<br>\$6.98     | 28-29-23-43-0043   |
|                                                                                                                                          |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                              | Total Assessment:          |                  |                 | \$6.98               |                    |
|                                                                                                                                          |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$6.98</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Madonna M Lemmons<br>1899 Ashland Ave<br>St Paul MN 55104-5949<br><b>*1811 HUBBARD AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | COLLEGE PLACE, WEST DIVISION E<br>2/3 OF S 126 12/100 FT OF LOT 12<br>BLK 4                                            | Delinquent Trash Bill      | 1.00             | 222.10          | \$222.10<br>\$222.10 | 28-29-23-43-0042   |
|                                                                                                                                     |                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                                                        | Total Assessment:          |                  |                 | \$222.10             |                    |
|                                                                                                                                     |                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$222.10</b>      |                    |
| Christopher E Nerz<br>984 Hubbard Ave<br>St Paul MN 55104-1506<br><b>*984 HUBBARD AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022  | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 29 BLK 17                                                                 | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | 26-29-23-33-0037   |
|                                                                                                                                     |                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                                                        | Total Assessment:          |                  |                 | \$80.28              |                    |
|                                                                                                                                     |                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                    |
| Benham E Lockhart<br>1639 Huron St<br>St Paul MN 55108-2231<br><b>*1639 HURON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | CHELSEA HEIGHTS W 5 FT OF<br>HURON ST AS VAC DOC #607639<br>ACCRUING & FOL; EX N 30 FT LOT 10<br>& ALL OF LOT 11 BLK 3 | Delinquent Trash Bill      | 1.00             | 68.21           | \$68.21<br>\$68.21   | 22-29-23-12-0008   |
|                                                                                                                                     |                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                                                        | Total Assessment:          |                  |                 | \$68.21              |                    |
|                                                                                                                                     |                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>       |                    |

Ratification Date: Resolution #:

| Owner or Taxpayer                                                                                                                            | Property Description                   | Item Description                                                                                                                                                                                                                      | Unit Rate | Quantity | Charge Amts          | Property ID      |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|----------------------|------------------|
| Colleen Ganser<br>1030 Hyacinth Ave E<br>St Paul MN 55106-3038<br><b>*1030 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | CLAPP-THOMSSSEN PHALEN LOT 6<br>BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer ***<br><br><div>Total Assessment: \$112.13<br/>This Payment: \$0.00<br/>Current Year Principal: \$0.00<br/>Current Year Interest: \$0.00<br/><b>Payoff Amount: \$112.13</b></div> | 1.00      | 112.13   | \$112.13<br>\$112.13 | 21-29-22-34-0048 |
| Bryan Alan Smebakken<br>1033 Hyacinth Ave E<br>St Paul MN 55106-2037<br><b>*1033 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CLAPP-THOMSSSEN PHALEN LOT 25<br>BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer ***<br><br><div>Total Assessment: \$112.13<br/>This Payment: \$0.00<br/>Current Year Principal: \$0.00<br/>Current Year Interest: \$0.00<br/><b>Payoff Amount: \$112.13</b></div> | 1.00      | 112.13   | \$112.13<br>\$112.13 | 21-29-22-34-0039 |
| Susan L Banovetz<br>1121 Hyacinth Ave E<br>St Paul MN 55106-2041<br><b>*1121 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | PHALEN HEIGHTS PARK LOT 30 BLK<br>1    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer ***<br><br><div>Total Assessment: \$101.36<br/>This Payment: \$0.00<br/>Current Year Principal: \$0.00<br/>Current Year Interest: \$0.00<br/><b>Payoff Amount: \$101.36</b></div> | 1.00      | 101.36   | \$101.36<br>\$101.36 | 21-29-22-43-0025 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Karl A Dahlberg<br>1129 Hyacinth Ave E<br>St Paul MN 55106-2041<br><b>*1129 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | PHALEN HEIGHTS PARK LOT 28 BLK 1                            | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 21-29-22-43-0023   |
|                                                                                                                                         |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                         |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Donald J Burth<br>1162 Hyacinth Ave E<br>St Paul MN 55106-2042<br><b>*1162 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | PHALEN HEIGHTS PARK EX W 20 FT LOT 4 AND ALL OF LOT 3 BLK 4 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 21-29-22-43-0075   |
|                                                                                                                                         |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                         |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Michael Davis<br>1683 Hycinth Ave E<br>St Paul MN 55106-2305<br><b>*1683 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | WATTS PARK PLAT 2 LOT 22 BLK 1                              | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 22-29-22-44-0092   |
|                                                                                                                                         |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                         |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| John Smith Heu<br>1696 Hyacinth Ave E<br>St Paul MN 55106-2306<br><b>*1696 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | WATTS PARK PLAT 2 LOT 6 BLK 2                     | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 22-29-22-44-0102   |
|                                                                                                                                        |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                   | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                        |                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Diane Barber<br>1804 Hyacinth Ave E<br>St Paul MN 55119-4515<br><b>*1804 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 10 BLK 3 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 23-29-22-33-0125   |
|                                                                                                                                        |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                   | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                        |                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Maria I Meza<br>1834 Hyacinth Ave E<br>St Paul MN 55119-4515<br><b>*1834 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 2 BLK 3  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 23-29-22-33-0199   |
|                                                                                                                                        |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                   | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                        |                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                      | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|------------------|-----------------|---------------------------|-------------------------|
| Simeon Dimitrov<br>1874 Hyacinth Ave E<br>St Paul MN 55119-4547<br><b>*1874 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 7 BLK 4 | Delinquent Trash Bill   | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19 | <b>23-29-22-33-0028</b> |
| *** Owner and Taxpayer ***                                                                                                              |                                                  |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                       |                                                  |                         |                  |                 | \$71.19                   |                         |
| This Payment:                                                                                                                           |                                                  |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                 |                                                  |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                  |                                                  |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                   |                                                  |                         |                  |                 | <b>\$71.19</b>            |                         |
| Ronald J Hills<br>1922 Hyacinth Ave E<br>St Paul MN 55119-3249<br><b>*1922 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | HAZEL PARK DIVISION NO. 6 LOT 8<br>BLK 3         | Delinquent Trash Bill   | 1.00             | 46.56           | <u>\$46.56</u><br>\$46.56 | <b>23-29-22-34-0118</b> |
| *** Owner and Taxpayer ***                                                                                                              |                                                  |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                       |                                                  |                         |                  |                 | \$46.56                   |                         |
| This Payment:                                                                                                                           |                                                  |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                 |                                                  |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                  |                                                  |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                   |                                                  |                         |                  |                 | <b>\$46.56</b>            |                         |
| Candace Wade<br>1983 Hyacinth Ave E<br>St Paul MN 55119-3250<br><b>*1983 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | HAZEL PARK DIVISION NO. 6 LOT 22<br>BLK 1        | Delinquent Trash Bill   | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19 | <b>23-29-22-34-0168</b> |
| *** Owner and Taxpayer ***                                                                                                              |                                                  |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                       |                                                  |                         |                  |                 | \$71.19                   |                         |
| This Payment:                                                                                                                           |                                                  |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                 |                                                  |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                  |                                                  |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                   |                                                  |                         |                  |                 | <b>\$71.19</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Susan Allen<br>1992 Hyacinth Ave E<br>St Paul MN 55119-3251<br><b>*1992 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | HAZEL PARK DIVISION NO. 6 LOT 7<br>BLK 4    | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-22-34-0027   |
|                                                                                                                                         |                                             | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                         |                                             | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                         |                                             | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                             | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                             | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Desta Obsa<br>2044 Hyacinth Ave E<br>St Paul MN 55119-3253<br><b>*2044 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | MURRAY LANE ADDITION PLAT 2<br>LOT 10 BLK 5 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-43-0042   |
|                                                                                                                                         |                                             | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                         |                                             | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                         |                                             | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                             | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                             | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Rae A Bellovich<br>2066 Hyacinth Ave E<br>St Paul MN 55119-3253<br><b>*2066 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MURRAY LANE ADDITION PLAT 2<br>LOT 6 BLK 5  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-43-0038   |
|                                                                                                                                         |                                             | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                         |                                             | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                         |                                             | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                             | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                             | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Katherine A Larson<br>1461 Idaho Ave<br>St Paul MN 55106-1232<br><b>*1461 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | MANTON PARK VAC ALLEY BET AND<br>FOL W 60 FT OF LOT A AND W 60 FT<br>OF LOTS 13 AND LOT 14 | Delinquent Trash Bill      | 1.00             | 80.27           | <u>\$80.27</u><br>\$80.27   | <b>22-29-22-21-0059</b> |
|                                                                                                                                      |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                            | Total Assessment:          |                  |                 | \$80.27                     |                         |
|                                                                                                                                      |                                                                                            | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                            | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                            | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>              |                         |
| Clinton J Crooks<br>7037 Eagle Trl<br>Centerville MN 55038-7055<br><b>*1552 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FRED S. HERRING'S PLAT 4 LOT 10<br>BLK 8                                                   | Delinquent Trash Bill      | 1.00             | 122.81          | <u>\$122.81</u><br>\$122.81 | <b>22-29-22-12-0093</b> |
|                                                                                                                                      |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                            | Total Assessment:          |                  |                 | \$122.81                    |                         |
|                                                                                                                                      |                                                                                            | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                            | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                            | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>             |                         |
| Jennafer Yttrevold<br>1570 Idaho Ave E<br>St Paul MN 55106-1316<br><b>*1570 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FRED S. HERRING'S PLAT 4 LOT 6<br>BLK 8                                                    | Delinquent Trash Bill      | 1.00             | 6.98            | <u>\$6.98</u><br>\$6.98     | <b>22-29-22-12-0089</b> |
|                                                                                                                                      |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                            | Total Assessment:          |                  |                 | \$6.98                      |                         |
|                                                                                                                                      |                                                                                            | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                            | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                            | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$6.98</b>               |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Thomas Joseph Vennemann<br>1596 Idaho Ave E<br>St Paul MN 55106-1316<br><b>*1592 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FRED S. HERRING'S PLAT 4 LOT 2<br>BLK 8  | Delinquent Trash Bill      | 1.00             | 80.27           | <u>\$80.27</u><br>\$80.27   | <b>22-29-22-12-0085</b> |
|                                                                                                                                           |                                          | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                           |                                          | Total Assessment:          |                  |                 | \$80.27                     |                         |
|                                                                                                                                           |                                          | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                           |                                          | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                           |                                          | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                           |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>              |                         |
| Thomas J Vennemann<br>1596 Idaho Ave E<br>St Paul MN 55106-1316<br><b>*1596 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | FRED S. HERRING'S PLAT 4 LOT 1<br>BLK 8  | Delinquent Trash Bill      | 1.00             | 111.02          | <u>\$111.02</u><br>\$111.02 | <b>22-29-22-12-0084</b> |
|                                                                                                                                           |                                          | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                           |                                          | Total Assessment:          |                  |                 | \$111.02                    |                         |
|                                                                                                                                           |                                          | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                           |                                          | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                           |                                          | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                           |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>             |                         |
| Phillip J Vonhinueber<br>1604 Idaho Ave E<br>St Paul MN 55106-1318<br><b>*1604 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | FRED S. HERRING'S PLAT 4 LOT 12<br>BLK 7 | Delinquent Trash Bill      | 1.00             | 122.81          | <u>\$122.81</u><br>\$122.81 | <b>22-29-22-12-0030</b> |
|                                                                                                                                           |                                          | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                           |                                          | Total Assessment:          |                  |                 | \$122.81                    |                         |
|                                                                                                                                           |                                          | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                           |                                          | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                           |                                          | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                           |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Douglas H Block<br>1636 Idaho Ave E<br>St Paul MN 55106-1318<br><b>*1636 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FRED S. HERRING'S PLAT 4 LOT 6<br>BLK 7           | Delinquent Trash Bill      | 1.00             | 115.75          | \$115.75<br>\$115.75 | 22-29-22-12-0024   |
|                                                                                                                                   |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                   | Total Assessment:          |                  |                 | \$115.75             |                    |
|                                                                                                                                   |                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$115.75</b>      |                    |
| Juventina Meza<br>1648 Idaho Ave E<br>St Paul MN 55106-1318<br><b>*1648 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | FRED S. HERRING'S PLAT 4 LOT 3<br>BLK 7           | Delinquent Trash Bill      | 1.00             | 120.52          | \$120.52<br>\$120.52 | 22-29-22-12-0021   |
|                                                                                                                                   |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                   | Total Assessment:          |                  |                 | \$120.52             |                    |
|                                                                                                                                   |                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$120.52</b>      |                    |
| Jenobeve Rangel<br>1689 Idaho Ave E<br>St Paul MN 55106-1330<br><b>*1689 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | REGISTERED LAND SURVEY 464 SUBJ<br>TO RD; TRACT D | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-11-0147   |
|                                                                                                                                   |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                   | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                   |                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Javier Gutierrez<br>1623 Cottage Ave E<br>St Paul MN 55106-2205<br><b>*1749 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MARK ALAN ADDITION LOT 1 BLK 1 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-11-0031   |
|                                                                                                                                      |                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                      |                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Gary B Unger<br>1847 Idaho Ave E<br>St Paul MN 55119-4210<br><b>*1847 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | HILLCREST CENTER LOT 12 BLK 2  | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 23-29-22-22-0034   |
|                                                                                                                                      |                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                      |                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Linda Ross<br>2059 Idaho Ave E<br>St Paul MN 55119-3076<br><b>*2059 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | JEAN'S ADDITION LOT 14 BLK 2   | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 23-29-22-12-0050   |
|                                                                                                                                      |                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                      |                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                              | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Larry J Bekis<br>St Paul MN 55117-3351<br><b>*1008 IDAHO AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                       | COMO SUBJ TO AVE THE E 50 FT OF N<br>150 FT OF W 1/2 OF LOT 1 BLK 9      | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83 | 23-29-23-22-0061   |
| *** Owner and Taxpayer ***                                                                                                        |                                                                          |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                 |                                                                          |                         |                  |                 | \$122.83             |                    |
| This Payment:                                                                                                                     |                                                                          |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                           |                                                                          |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                            |                                                                          |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                             |                                                                          |                         |                  |                 | <b>\$122.83</b>      |                    |
| Thomas J Noren<br>849 Idaho Ave W<br>St Paul MN 55117-3469<br><b>*849 IDAHO AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | GEORGE REGENOLD'S SUB. W 33 FT<br>OF VAC FISK ST ADJ AND LOT 10 BLK<br>2 | Delinquent Trash Bill   | 1.00             | 39.53           | \$39.53<br>\$39.53   | 23-29-23-12-0101   |
| *** Owner and Taxpayer ***                                                                                                        |                                                                          |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                 |                                                                          |                         |                  |                 | \$39.53              |                    |
| This Payment:                                                                                                                     |                                                                          |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                           |                                                                          |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                            |                                                                          |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                             |                                                                          |                         |                  |                 | <b>\$39.53</b>       |                    |
| Claunesha L Cates<br>884 Idaho Ave W<br>St Paul MN 55117-3480<br><b>*884 IDAHO AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | STRAUS FIRST ADDITION LOT 8 BLK 1                                        | Delinquent Trash Bill   | 1.00             | 126.93          | \$126.93<br>\$126.93 | 23-29-23-21-0172   |
| *** Owner and Taxpayer ***                                                                                                        |                                                                          |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                 |                                                                          |                         |                  |                 | \$126.93             |                    |
| This Payment:                                                                                                                     |                                                                          |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                           |                                                                          |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                            |                                                                          |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                             |                                                                          |                         |                  |                 | <b>\$126.93</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| James T Lundsten<br>1593 Iowa Ave E<br>St Paul MN 55106-1320<br><b>*1593 IOWA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | FRED S. HERRING'S PLAT 4 LOT 23<br>BLK 8 | Delinquent Trash Bill      | 1.00             | 80.27           | <u>\$80.27</u><br>\$80.27   | <b>22-29-22-12-0106</b> |
|                                                                                                                                    |                                          | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                    |                                          | Total Assessment:          |                  |                 | \$80.27                     |                         |
|                                                                                                                                    |                                          | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                          | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                          | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>              |                         |
| Mikayla A Dehne<br>1620 Iowa Ave E<br>St Paul MN 55106-1323<br><b>*1620 IOWA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | FRED S. HERRING'S PLAT 4 LOT 8<br>BLK 10 | Delinquent Trash Bill      | 1.00             | 122.81          | <u>\$122.81</u><br>\$122.81 | <b>22-29-22-12-0050</b> |
|                                                                                                                                    |                                          | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                    |                                          | Total Assessment:          |                  |                 | \$122.81                    |                         |
|                                                                                                                                    |                                          | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                          | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                          | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>             |                         |
| Nichole Lyn Beeman<br>1637 Iowa Ave E<br>St Paul MN 55106-1322<br><b>*1637 IOWA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FRED S. HERRING'S PLAT 4 LOT 20<br>BLK 7 | Delinquent Trash Bill      | 1.00             | 122.81          | <u>\$122.81</u><br>\$122.81 | <b>22-29-22-12-0038</b> |
|                                                                                                                                    |                                          | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                    |                                          | Total Assessment:          |                  |                 | \$122.81                    |                         |
|                                                                                                                                    |                                          | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                          | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                          | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Christina Brown<br>1642 Iowa Ave E<br>St Paul MN 55106-1323<br><b>*1642 IOWA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | FRED S. HERRING'S PLAT 4 LOT 4<br>BLK 10 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 22-29-22-12-0046   |
|                                                                                                                                       |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                          | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                       |                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| Julie Schultz<br>1643 Iowa Ave E<br>St Paul MN 55106-1322<br><b>*1643 IOWA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | FRED S. HERRING'S PLAT 4 LOT 21<br>BLK 7 | Delinquent Trash Bill      | 1.00             | 115.75          | \$115.75<br>\$115.75 | 22-29-22-12-0039   |
|                                                                                                                                       |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                          | Total Assessment:          |                  |                 | \$115.75             |                    |
|                                                                                                                                       |                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$115.75</b>      |                    |
| Oscar Estrada Alvarez<br>2041 Iowa Ave E<br>St Paul MN 55119-3046<br><b>*2041 IOWA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | JEAN'S ADDITION LOT 11 BLK 3             | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 23-29-22-12-0065   |
|                                                                                                                                       |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                          | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                       |                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Stephanie M Miller<br>1153 Iowa Ave W<br>St Paul MN 55108-2241<br><b>*1153 IOWA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | LOTS 15 AND LOT 16 BLK 3             | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 22-29-23-11-0199   |
|                                                                                                                                    |                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                      | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                    |                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Michael D Hoganson<br>919 Iowa Ave W<br>St Paul MN 55117-3355<br><b>*919 IOWA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | HUEBSCHER'S ADDITION LOT 16<br>BLK 1 | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 23-29-23-21-0087   |
|                                                                                                                                    |                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                      | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                    |                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Sonia C Moralez<br>826 Iroquois Ave<br>St Paul MN 55119-3720<br><b>*826 IROQUOIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | BEAVER LAKE HEIGHTS LOT 7 BLK<br>19  | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-34-0008   |
|                                                                                                                                    |                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                      | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                    |                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Alexander G Juarez<br>834 Iroquois Ave<br>St Paul MN 55119-3720<br><b>*834 IROQUOIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 5 BLK 19                            | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-34-0006   |
|                                                                                                                                      |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                             | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                      |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Jose M Trevino<br>865 Iroquois Ave<br>St Paul MN 55119-3705<br><b>*865 IROQUOIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | BEAVER LAKE HEIGHTS NLY 1/2 OF LOTS 13 14 AND LOT 15 BLK 14 | Delinquent Trash Bill      | 1.00             | 5.96            | \$5.96<br>\$5.96     | 26-29-22-31-0131   |
|                                                                                                                                      |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                             | Total Assessment:          |                  |                 | \$5.96               |                    |
|                                                                                                                                      |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.96</b>        |                    |
| Reginald Rauschnot<br>902 Iroquois Ave<br>St Paul MN 55119-3735<br><b>*902 IROQUOIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 7 BLK 15                            | Delinquent Trash Bill      | 1.00             | 5.34            | \$5.34<br>\$5.34     | 26-29-22-31-0139   |
|                                                                                                                                      |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                             | Total Assessment:          |                  |                 | \$5.34               |                    |
|                                                                                                                                      |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.34</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                                                                                                                           | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Stephan N Stomberg<br>1381 Ivy Ave E<br>St Paul MN 55106-2138<br><b>*1381 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | SECTION 22 TOWN 29 RANGE 22 SUBJ<br>TO AVE THE S 165 FT OF E 70 8/10 FT<br>OF W 300 8/10 FT OF SE 1/4 OF NW<br>1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-32-0030   |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Lawrence L Fercello<br>1402 Ivy Ave E<br>St Paul MN 55106-2123<br><b>*1402 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SECTION 22 TOWN 29 RANGE 22 S 148<br>2/10 FT OF N 181 2/10 FT OF W 135<br>3/10 FT OF E 300 6/10 FT OF N 1/2 OF<br>NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC<br>22 TN 29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.89          | \$112.89<br>\$112.89           | 22-29-22-33-0037   |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$112.89     |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$112.89</b> |                    |
| Dena Toregano<br>1520 Ivy Ave E<br>St Paul MN 55106-2106<br><b>*1518 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | ROGERS AND HENDRICKS ACRE<br>LOTS NO. 2 E 50 FT OF W 100 FT OF<br>LOT 1 BLK 3                                                                                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 25.08           | \$25.08<br>\$25.08             | 22-29-22-34-0004   |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Total Assessment: \$25.08      |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                   |                                                                                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$25.08</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Oluwafunmike B Agboola<br>1662 Ivy Ave E<br>St Paul MN 55106-2231<br><b>*1662 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | Lot 15 Blk 1                                                       | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>22-29-22-44-0156</b> |
|                                                                                                                                      |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                      |                                                                    | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                      |                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Jennifer Passmore<br>1694 Ivy Ave E<br>St Paul MN 55106-2231<br><b>*1694 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | WATTS PARK PLAT 2 LOT 7 BLK 1                                      | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | <b>22-29-22-44-0082</b> |
|                                                                                                                                      |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                      |                                                                    | Total Assessment:          |                  |                 | \$101.36             |                         |
|                                                                                                                                      |                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                         |
| Dana Briggs<br>1736 Ivy Ave E<br>St Paul MN 55106-2238<br><b>*1736 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | GERARDINE'S GARDEN LOTS W 100 FT OF E 180 FT OF N 132 FT OF LOT 13 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>22-29-22-44-0005</b> |
|                                                                                                                                      |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                      |                                                                    | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                      |                                                                    | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Kurt M Nier<br>1744 Ivy Ave E<br>St Paul MN 55106-2238<br><b>*1744 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | GERARDINE'S GARDEN LOTS EX S<br>155 FT; THE E 80 FT OF LOT 13       | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 22-29-22-44-0009   |
|                                                                                                                                     |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                     |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Meaza G Berhanu<br>1754 Ivy Ave E<br>St Paul MN 55106-2338<br><b>*1754 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | GERARDINE'S GARDEN LOTS W 87<br>98/100 FT OF LOT 12                 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 22-29-22-44-0010   |
|                                                                                                                                     |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                     |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Nathan James MCGovern<br>1764 Ivy Ave E<br>St Paul MN 55106-2238<br><b>*1764 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | GERARDINE'S GARDEN LOTS EX W<br>87 98/100 FT AND EX E 115 FT LOT 12 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 22-29-22-44-0011   |
|                                                                                                                                     |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                     |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Shera P Sturm<br>1807 Ivy Ave E<br>St Paul MN 55119-4509<br><b>*1807 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                  | HAYDEN HEIGHTS LOT 35 BLK 16 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>23-29-22-32-0159</b> |
|                                                                                                                                              |                              | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                              |                              | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                              |                              | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                              |                              | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                              |                              | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                              |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |
| Saigon Real Estates Llc<br>2412 Eagle Valley Dr<br>Woodbury MN 55129-4205<br><b>*1831 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOT 41 BLK 16 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | <b>23-29-22-32-0164</b> |
|                                                                                                                                              |                              | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                              |                              | Total Assessment:          |                  |                 | \$71.19            |                         |
|                                                                                                                                              |                              | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                              |                              | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                              |                              | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                              |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                         |
| Monica Saby<br>1865 Ivy Ave E<br>St Paul MN 55119-4509<br><b>*1865 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                    | HAYDEN HEIGHTS LOT 50 BLK 16 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | <b>23-29-22-32-0172</b> |
|                                                                                                                                              |                              | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                              |                              | Total Assessment:          |                  |                 | \$71.19            |                         |
|                                                                                                                                              |                              | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                              |                              | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                              |                              | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                              |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                                | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------|------------------|-----------------|---------------------------------------------------|--------------------|
| Mackenroth Enterprises Llc<br>Po 6931<br>St Paul MN 55106-0931<br><b>*1945 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS EX THE N 43 FT;<br>LOT 24 & LOT 25 BLK 15             | Delinquent Trash Bill      | 1.00             | 193.16          | <div><div>\$193.16</div><div>\$193.16</div></div> | 23-29-22-31-0166   |
|                                                                                                                                   |                                                                      | *** Owner and Taxpayer *** |                  |                 |                                                   |                    |
|                                                                                                                                   |                                                                      |                            |                  |                 | Total Assessment:                                 | \$193.16           |
|                                                                                                                                   |                                                                      |                            |                  |                 | This Payment:                                     | \$0.00             |
|                                                                                                                                   |                                                                      |                            |                  |                 | Current Year Principal:                           | \$0.00             |
|                                                                                                                                   |                                                                      |                            |                  |                 | Current Year Interest:                            | \$0.00             |
|                                                                                                                                   |                                                                      |                            |                  |                 | <b>Payoff Amount:</b>                             | <b>\$193.16</b>    |
| Cher Lor<br>1966 Ivy Ave E<br>St Paul MN 55119-3227<br><b>*1966 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | HAZEL PARK DIVISION NO. 6 SUBJ TO<br>& WITH WALKWAY; LOT 14 BLK 1    | Delinquent Trash Bill      | 1.00             | 71.19           | <div><div>\$71.19</div><div>\$71.19</div></div>   | 23-29-22-34-0009   |
|                                                                                                                                   |                                                                      | *** Owner and Taxpayer *** |                  |                 |                                                   |                    |
|                                                                                                                                   |                                                                      |                            |                  |                 | Total Assessment:                                 | \$71.19            |
|                                                                                                                                   |                                                                      |                            |                  |                 | This Payment:                                     | \$0.00             |
|                                                                                                                                   |                                                                      |                            |                  |                 | Current Year Principal:                           | \$0.00             |
|                                                                                                                                   |                                                                      |                            |                  |                 | Current Year Interest:                            | \$0.00             |
|                                                                                                                                   |                                                                      |                            |                  |                 | <b>Payoff Amount:</b>                             | <b>\$71.19</b>     |
| Nikole T Johnson<br>1970 Ivy Ave E<br>St Paul MN 55119-3227<br><b>*1970 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | HAZEL PARK DIVISION NO. 6 W 20 FT<br>OF LOT 12 & ALL OF LOT 13 BLK 1 | Delinquent Trash Bill      | 1.00             | 64.39           | <div><div>\$64.39</div><div>\$64.39</div></div>   | 23-29-22-34-0008   |
|                                                                                                                                   |                                                                      | *** Owner and Taxpayer *** |                  |                 |                                                   |                    |
|                                                                                                                                   |                                                                      |                            |                  |                 | Total Assessment:                                 | \$64.39            |
|                                                                                                                                   |                                                                      |                            |                  |                 | This Payment:                                     | \$0.00             |
|                                                                                                                                   |                                                                      |                            |                  |                 | Current Year Principal:                           | \$0.00             |
|                                                                                                                                   |                                                                      |                            |                  |                 | Current Year Interest:                            | \$0.00             |
|                                                                                                                                   |                                                                      |                            |                  |                 | <b>Payoff Amount:</b>                             | <b>\$64.39</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                            | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Wallace Jacobson<br>Benjamin Jacobson<br>1983 Ivy Ave E<br>St Paul MN 55119-3224<br><b>*1983 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOT 19 BLK 14                               | Delinquent Trash Bill      | 1.00             | 101.26          | \$101.26<br>\$101.26 | 23-29-22-31-0055   |
|                                                                                                                                                     |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                     |                                                            | Total Assessment:          |                  |                 | \$101.26             |                    |
|                                                                                                                                                     |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.26</b>      |                    |
| Valentin Madera<br>2003 Ivy Ave E<br>St Paul MN 55119-3224<br><b>*2003 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                       | HAYDEN HEIGHTS E 1/2 OF LOT 23<br>AND ALL OF LOT 24 BLK 14 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 23-29-22-31-0059   |
|                                                                                                                                                     |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                     |                                                            | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                     |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Rallo B Benson<br>1704 125th Ln Ne<br>Minneapolis MN 55449-3955<br><b>*2021 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                  | HILLCREST TERRACE LOT 12 BLK 3                             | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 23-29-22-42-0144   |
|                                                                                                                                                     |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                     |                                                            | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                                     |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Becky Jean Maughan<br>2123 Ivy Ave E<br>St Paul MN 55119-3222<br><b>*2123 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLCREST TERRACE LOT 21 BLK 4             | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | <b>23-29-22-42-0163</b> |
|                                                                                                                                  |                                            | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                  |                                            | Total Assessment:          |                  |                 | \$71.19            |                         |
|                                                                                                                                  |                                            | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                  |                                            | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                  |                                            | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                  |                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                         |
| Dennis G Berg<br>2130 Ivy Ave E<br>St Paul MN 55119-3255<br><b>*2130 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | MURRAY LANE ADDITION PLAT 2<br>LOT 2 BLK 3 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | <b>23-29-22-43-0002</b> |
|                                                                                                                                  |                                            | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                  |                                            | Total Assessment:          |                  |                 | \$71.19            |                         |
|                                                                                                                                  |                                            | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                  |                                            | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                  |                                            | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                  |                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                         |
| Linda Salonek<br>2178 Ivy Ave E<br>St Paul MN 55119-3266<br><b>*2178 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | MURRAY LANE ADDITION PLAT 2<br>LOT 4 BLK 2 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>23-29-22-44-0004</b> |
|                                                                                                                                  |                                            | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                  |                                            | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                  |                                            | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                  |                                            | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                  |                                            | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                  |                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                                                                                                                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Bao Vue<br>2220 Ivy Ave<br>St Paul MN 55119-3267<br><b>*2220 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | MURRAY LANE ADDITION PLAT 2<br>LOT 3 BLK 7                                                                                                                                                             | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>23-29-22-44-0024</b> |
|                                                                                                                                    |                                                                                                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |
| Mann Phen<br>166 Ivy Ave W<br>St Paul MN 55117-4427<br><b>*166 IVY AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022              | BANKEN'S ADDITION TO ST. PAUL,<br>MINN. LOT 18 BLK 1                                                                                                                                                   | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>24-29-23-44-0024</b> |
|                                                                                                                                    |                                                                                                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |
| Elizabeth C Lorenzsonn<br>199 Ivy Ave W<br>St Paul MN 55117-4429<br><b>*199 IVY AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | RICE STREET VILLAS SUBD ETC. LOT<br>13 BLK 14 HAGERS SUBD OF LOTS 1 2<br>3 4 5 6 7 14 15 16 17 18 OF WALCOTTS<br>ADD TO COTTAGE HOMES AND IN SD<br>RICE STREET VILLAS SUBD LOTS 1<br>THRU LOT 5 BLK 10 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>24-29-23-41-0098</b> |
|                                                                                                                                    |                                                                                                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                    |                                                                                                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                          | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Michael G Nelson<br>207 Ivy Ave W<br>St Paul MN 55117-4431<br><b>*207 IVY AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022           | RICE STREET VILLAS SUBD ETC. E 2/3<br>OF LOTS 1,2,3, 4 & LOT 5 BLK 9 | Delinquent Trash Bill   | 1.00             | 71.19           | \$71.19<br>\$71.19      | 24-29-23-41-0109   |
| *** Owner and Taxpayer ***                                                                                                             |                                                                      |                         |                  |                 |                         |                    |
|                                                                                                                                        |                                                                      |                         |                  |                 | Total Assessment:       | \$71.19            |
|                                                                                                                                        |                                                                      |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                        |                                                                      |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                        |                                                                      |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                        |                                                                      |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$71.19</b>     |
| Lynn Denise Oestreich<br>1757 Brighton Trl<br>Woodbury MN 55125-8800<br><b>*233 IVY AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | RICE STREET VILLAS SUBD ETC. E 1/3<br>OF LOTS 2 3 AND LOT 4 BLK 8    | Delinquent Trash Bill   | 1.00             | 45.49           | \$45.49<br>\$45.49      | 24-29-23-41-0125   |
| *** Owner and Taxpayer ***                                                                                                             |                                                                      |                         |                  |                 |                         |                    |
|                                                                                                                                        |                                                                      |                         |                  |                 | Total Assessment:       | \$45.49            |
|                                                                                                                                        |                                                                      |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                        |                                                                      |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                        |                                                                      |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                        |                                                                      |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$45.49</b>     |
| Monica Mary Wietgreffe<br>775 Ivy Ave W<br>St Paul MN 55117-4060<br><b>*775 IVY AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | STEENBERG'S PARKVIEW LOT 16<br>BLK 6                                 | Delinquent Trash Bill   | 1.00             | 46.56           | \$46.56<br>\$46.56      | 23-29-23-42-0112   |
| *** Owner and Taxpayer ***                                                                                                             |                                                                      |                         |                  |                 |                         |                    |
|                                                                                                                                        |                                                                      |                         |                  |                 | Total Assessment:       | \$46.56            |
|                                                                                                                                        |                                                                      |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                        |                                                                      |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                        |                                                                      |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                        |                                                                      |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$46.56</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                               | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| James T Seabold<br>871 Ivy Ave W<br>St Paul MN 55117-4021<br><b>*871 IVY AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022               | COMO SUBJ TO IVY AVE THE W 46 FT<br>OF LOT 5 AND EX N 65 FT THE E 5 FT<br>OF LOT 6 BLK 32 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19                                                                                                                                      | <b>23-29-23-31-0082</b> |
|                                                                                                                                           |                                                                                           |                                                         |                  |                 | Total Assessment: \$71.19<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$71.19</b>   |                         |
| 1046 Vanburen Llc<br>7300 France Ave S Unit 215<br>Edina MN 55435-4576<br><b>*985 JAMESON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | ROYAL OAKS LOT 4 BLK 14                                                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.07          | \$111.07<br>\$111.07                                                                                                                                    | <b>26-29-23-13-0171</b> |
|                                                                                                                                           |                                                                                           |                                                         |                  |                 | Total Assessment: \$111.07<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$111.07</b> |                         |
| Robert E Hindel<br>1112 Jenks Ave<br>St Paul MN 55106-3310<br><b>*1112 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022             | GOVERNOR JOHNSON ADDITION<br>LOT 2 BLK 4                                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36                                                                                                                                    | <b>28-29-22-13-0080</b> |
|                                                                                                                                           |                                                                                           |                                                         |                  |                 | Total Assessment: \$101.36<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$101.36</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                    | <u>Property Description</u>                                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Sher Thao<br>1124 Jenks Ave<br>St Paul MN 55106-3312<br><b>*1124 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | HILLSDALE, ST. PAUL, MINN. LOT 14<br>BLK 8                                         | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-13-0196   |
|                                                                                                                             |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                    | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                             |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Gregg S Olson<br>1138 Jenks Ave<br>St Paul MN 55106-3312<br><b>*1138 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLSDALE, ST. PAUL, MINN. LOT 11<br>BLK 8                                         | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-13-0193   |
|                                                                                                                             |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                    | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                             |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Brandon Wi Zahn<br>350 Jenks Ave<br>St Paul MN 55130-3927<br><b>*350 JENKS AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | B E CARDINAL'S SUBDIVISION EX S 9<br>FT OF E 36 FT & EX S 6 FT OF W 30 FT<br>LOT 2 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 29-29-22-23-0164   |
|                                                                                                                             |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                    | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                             |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Joshua Yang<br>370 Jenks Ave E Unit 1<br>St Paul MN 55130-3927<br><b>*370 JENKS AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | J F TOSTEVINS SUBDIVISION ETC. LOT<br>7 BLK 1                                      | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 29-29-22-23-0139   |
|                                                                                                                                  |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                    | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                  |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |
| Kou Vang<br>671 Jenks Ave<br>St Paul MN 55106-3111<br><b>*671 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022             | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOTS 23 AND<br>LOT 24 BLK 14 | Delinquent Trash Bill      | 1.00             | 39.53           | \$39.53<br>\$39.53   | 29-29-22-13-0129   |
|                                                                                                                                  |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                    | Total Assessment:          |                  |                 | \$39.53              |                    |
|                                                                                                                                  |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$39.53</b>       |                    |
| Quoc Tuan Nguyen<br>685 Jenks Ave<br>St Paul MN 55106-3111<br><b>*685 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 27 BLK 14                | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-13-0131   |
|                                                                                                                                  |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                    | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                  |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Tachianna M Charpenter<br>687 Jenks Ave<br>St Paul MN 55106-3111<br><b>*687 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 28 BLK 14 | Delinquent Trash Bill      | 1.00             | 8.94            | <u>\$8.94</u><br>\$8.94     | <b>29-29-22-13-0132</b> |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$8.94                      |                         |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$8.94</b>               |                         |
| John C French<br>717 Jenks Ave<br>St Paul MN 55106-1329<br><b>*717 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 14 BLK 13 | Delinquent Trash Bill      | 1.00             | 135.58          | <u>\$135.58</u><br>\$135.58 | <b>29-29-22-14-0129</b> |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$135.58                    |                         |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>             |                         |
| Chou Xiong<br>727 Jenks Ave<br>St Paul MN 55106-3113<br><b>*727 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022             | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 16 BLK 13 | Delinquent Trash Bill      | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19   | <b>29-29-22-14-0131</b> |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$71.19                     |                         |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                   | <u>Property Description</u>                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| James M Cusick<br>732 Jenks Ave<br>St Paul MN 55106-3114<br><b>*732 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOTS 1 AND LOT<br>2 BLK 18 | Delinquent Trash Bill      | 1.00             | 110.31          | \$110.31<br>\$110.31 | 29-29-22-14-0133   |
|                                                                                                                            |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                            |                                                                                  | Total Assessment:          |                  |                 | \$110.31             |                    |
|                                                                                                                            |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.31</b>      |                    |
| Koua Lee<br>990 Arcade St<br>St Paul MN 55106-3230<br><b>*834 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | E. M. MACKUBIN'S 2ND ADDITION<br>LOT 12 BLK 2                                    | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-23-0197   |
|                                                                                                                            |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                            |                                                                                  | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                            |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br><b>*844 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | E. M. MACKUBIN'S 2ND ADDITION<br>LOT 9 BLK 2                                     | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | 28-29-22-23-0194   |
|                                                                                                                            |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                            |                                                                                  | Total Assessment:          |                  |                 | \$213.49             |                    |
|                                                                                                                            |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                   | <u>Property Description</u>                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Distinguished Properties Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br><b>*852 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | E. M. MACKUBIN'S 2ND ADDITION<br>LOT 7 BLK 2  | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-23-0192   |
|                                                                                                                                                            |                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                               | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                            |                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Rashid Adan<br>857 Jenks Ave<br>St Paul MN 55106-3207<br><b>*857 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                    | E. M. MACKUBIN'S 2ND ADDITION<br>LOT 25 BLK 1 | Delinquent Trash Bill      | 1.00             | 163.80          | \$163.80<br>\$163.80 | 28-29-22-23-0181   |
|                                                                                                                                                            |                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                               | Total Assessment:          |                  |                 | \$163.80             |                    |
|                                                                                                                                                            |                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$163.80</b>      |                    |
| 221b Investments Llc<br>860 Jenks Ave<br>St Paul MN 55106-3208<br><b>*860 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                           | E. M. MACKUBIN'S 2ND ADDITION<br>LOT 5 BLK 2  | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-23-0190   |
|                                                                                                                                                            |                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                               | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                            |                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                   | <u>Property Description</u>                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Del Co<br>Po Box 17122<br>St Paul MN 55117-0075<br><b>*864 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | E. M. MACKUBIN'S 2ND ADDITION<br>LOT 4 BLK 2        | Delinquent Trash Bill      | 1.00             | 202.72          | \$202.72<br>\$202.72 | 28-29-22-23-0189   |
|                                                                                                                            |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                            |                                                     | Total Assessment:          |                  |                 | \$202.72             |                    |
|                                                                                                                            |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$202.72</b>      |                    |
| Calvin K Burton<br>362 Ruthie Ln<br>Hudson WI 54016-8132<br><b>*899 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HOWARDS ADDITION TO SAINT<br>PAUL, MINNESOTA LOT 21 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-23-0066   |
|                                                                                                                            |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                            |                                                     | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                            |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Lewis Anderson<br>961 Jenks Ave<br>St Paul MN 55106-3211<br><b>*961 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FORESTDALE ADDITION TO SAINT<br>PAUL LOT 23 BLK 3   | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-24-0171   |
|                                                                                                                            |                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                            |                                                     | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                            |                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                            |                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                 | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Leah M Smith<br>976 Jenks Ave<br>St Paul MN 55106-3212<br><b>*976 JENKS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                    | FORESTDALE ADDITION TO SAINT<br>PAUL LOT 6 BLK 4            | Delinquent Trash Bill   | 1.00             | 213.49          | \$213.49<br>\$213.49    | 28-29-22-24-0181   |
| *** Owner and Taxpayer ***                                                                                                                  |                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                             |                                                             |                         |                  |                 | Total Assessment:       | \$213.49           |
|                                                                                                                                             |                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                             |                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                             |                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                             |                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$213.49</b>    |
| Tria Vang<br>1031 Jessamine Ave E<br>St Paul MN 55106-2733<br><b>*1031 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | EASTVILLE HEIGHTS LOT 24 BLK 12                             | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-21-0211   |
| *** Owner and Taxpayer ***                                                                                                                  |                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                             |                                                             |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                             |                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                             |                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                             |                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                             |                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Gerald E Thompson<br>1046 Jessamine Ave E<br>St Paul MN 55106-2734<br><b>*1046 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS E 1/4 OF LOT 4<br>AND ALL OF LOT 3 BLK 13 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-21-0082   |
| *** Owner and Taxpayer ***                                                                                                                  |                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                             |                                                             |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                             |                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                             |                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                             |                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                             |                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Robert Veal<br>4248 3rd St Ne<br>Columbia Heights MN 55421-2740<br><b>*1075 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | CLOVERDALE, ST. PAUL, MINN. LOT<br>19 BLK 6 | Delinquent Trash Bill      | 1.00             | 224.25          | \$224.25<br>\$224.25 | 28-29-22-12-0185   |
|                                                                                                                                            |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                             | Total Assessment:          |                  |                 | \$224.25             |                    |
|                                                                                                                                            |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$224.25</b>      |                    |
| Charles R Wehrle<br>1078 Jessamine Ave E<br>St Paul MN 55106-2714<br><b>*1078 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CLOVERDALE, ST. PAUL, MINN. LOT<br>10 BLK 7 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 28-29-22-12-0204   |
|                                                                                                                                            |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                             | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                            |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Edward L Lejchar<br>1083 Jessamine Ave E<br>St Paul MN 55106-2713<br><b>*1083 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CLOVERDALE, ST. PAUL, MINN. LOT<br>21 BLK 6 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-12-0187   |
|                                                                                                                                            |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                            |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Samuel Erven Sewell<br>1151 Jessamine Ave E<br>St Paul MN 55106-2715<br><b>*1151 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CLOVERDALE, ST. PAUL, MINN. LOT<br>24 BLK 5 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-12-0080   |
|                                                                                                                                               |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                               |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Tracy Flint<br>1156 Jessamine Ave E<br>St Paul MN 55106-2716<br><b>*1156 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | CLOVERDALE, ST. PAUL, MINN. LOT<br>6 BLK 8  | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-12-0091   |
|                                                                                                                                               |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                               |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Kayla Campbell<br>1196 Jessamine Ave E<br>St Paul MN 55106-2805<br><b>*1196 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | LANE-HOSPES ADD. LOT 34 BLK 3               | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-11-0115   |
|                                                                                                                                               |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                               |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                                                                                                                              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Stephen Ly<br>1242 Jessamine Ave E Apt A<br>St Paul MN 55106-2505<br><b>*1242 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LANE-HOSPES ADD. W 68 FT OF LOTS<br>23 AND LOT 24 BLK 3                                                                                                                                  | Delinquent Trash Bill      | 1.00             | 145.76          | \$145.76<br>\$145.76 | 28-29-22-11-0105   |
|                                                                                                                                            |                                                                                                                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                                                                          | Total Assessment:          |                  |                 | \$145.76             |                    |
|                                                                                                                                            |                                                                                                                                                                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$145.76</b>      |                    |
| Amanda L Larson<br>1672 Jessamine Ave E<br>St Paul MN 55106-2921<br><b>*1672 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | SECTION 27 TOWN 29 RANGE 22 E 50<br>FT OF W 150 FT OF N 144 FT OF PART<br>OF NE 1/4 OF NE 1/4 S OF JESSAMINE<br>AVE INCLUDING PART OF LOT A<br>KINGSFORD PL ALL IN SEC 27 TN 29<br>RN 22 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 27-29-22-11-0173   |
|                                                                                                                                            |                                                                                                                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                                                                          | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                            |                                                                                                                                                                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Mark Oconnor<br>405 Jessamine Ave E<br>St Paul MN 55130-3713<br><b>*405 JESSAMINE AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | VAN SLYKE & LEWIS<br>REARRANGEMENT OF HUMBIRDS<br>ADDITION TO ST. PAUL LOT 8 BLK 3                                                                                                       | Delinquent Trash Bill      | 1.00             | 139.68          | \$139.68<br>\$139.68 | 29-29-22-22-0099   |
|                                                                                                                                            |                                                                                                                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                                                                          | Total Assessment:          |                  |                 | \$139.68             |                    |
|                                                                                                                                            |                                                                                                                                                                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$139.68</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                | <u>Property Description</u>                                                                                                                 | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Yaritza Burgos Villegas<br>407 Jessamine Ave E<br>St Paul MN 55130-3713<br><b>*407 JESSAMINE AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | VAN SLYKE & LEWIS<br>REARRANGEMENT OF HUMBIRDS<br>ADDITION TO ST. PAUL LOT 9 BLK 3                                                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 104.26          | \$104.26<br>\$104.26           | 29-29-22-22-0100   |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Total Assessment: \$104.26     |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$104.26</b> |                    |
| Brandon S John O Wild Whynaucht<br>428 Jessamine Ave E<br>St Paul MN 55130-3714<br><b>*428 JESSAMINE AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN.<br>SUBJ TO ESMT THE W 1/2 OF VAC<br>CLARK ST ADJ AND E 1/3 OF LOT 1<br>BLK 18 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 29-29-22-22-0151   |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| Steven C Backlund<br>543 Jessamine Ave E<br>St Paul MN 55130-3742<br><b>*543 JESSAMINE AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022               | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN. E<br>100 FT OF LOTS 4 5 AND LOT 6 BLK<br>11                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 29-29-22-21-0096   |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                         |                                                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Ryan D Schafer<br>1108 Edgerton St<br>St Paul MN 55130-3749<br><b>*584 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                    | J. M. WARNER'S ADDITION TO ST.<br>PAUL, MINN. LOT 6          | Delinquent Trash Bill      | 1.00             | 120.43          | <u>\$120.43</u><br>\$120.43 | <b>29-29-22-12-0190</b> |
|                                                                                                                                                        |                                                              | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                        |                                                              | Total Assessment:          |                  |                 | \$120.43                    |                         |
|                                                                                                                                                        |                                                              | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                              | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                              | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$120.43</b>             |                         |
| Blue Line Financial Llc<br>1003 Winding Pine Ln<br>Hghlnds Ranch CO 80126-8135<br><b>*596 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | J. M. WARNER'S ADDITION TO ST.<br>PAUL, MINN. LOTS 3 & LOT 4 | Delinquent Trash Bill      | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39   | <b>29-29-22-12-0188</b> |
|                                                                                                                                                        |                                                              | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                        |                                                              | Total Assessment:          |                  |                 | \$64.39                     |                         |
|                                                                                                                                                        |                                                              | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                              | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                              | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>              |                         |
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*677 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022              | EVANS ADDITION TO THE CITY OF ST.<br>PAUL LOT 25 BLK 3       | Delinquent Trash Bill      | 1.00             | 145.31          | <u>\$145.31</u><br>\$145.31 | <b>29-29-22-12-0049</b> |
|                                                                                                                                                        |                                                              | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                        |                                                              | Total Assessment:          |                  |                 | \$145.31                    |                         |
|                                                                                                                                                        |                                                              | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                              | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                              | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                        |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$145.31</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                      | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Henry Ndawula<br>682 Jessamine Ave E<br>St Paul MN 55106-2504<br><b>*682 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | EVANS ADDITION TO THE CITY OF ST.<br>PAUL E 39 FT OF LOT 5 BLK 4 | Delinquent Trash Bill   | 1.00             | 128.77          | \$128.77<br>\$128.77    | 29-29-22-12-0053   |
| *** Owner and Taxpayer ***                                                                                                                |                                                                  |                         |                  |                 |                         |                    |
|                                                                                                                                           |                                                                  |                         |                  |                 | Total Assessment:       | \$128.77           |
|                                                                                                                                           |                                                                  |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                           |                                                                  |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                           |                                                                  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                           |                                                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$128.77</b>    |
| Bhairav Khakural<br>1984 Como Ave<br>St Paul MN 55108-2023<br><b>*719 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | OAK VILLE PARK LOT 14 BLK 21                                     | Delinquent Trash Bill   | 1.00             | 64.39           | \$64.39<br>\$64.39      | 29-29-22-11-0150   |
| *** Owner and Taxpayer ***                                                                                                                |                                                                  |                         |                  |                 |                         |                    |
|                                                                                                                                           |                                                                  |                         |                  |                 | Total Assessment:       | \$64.39            |
|                                                                                                                                           |                                                                  |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                           |                                                                  |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                           |                                                                  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                           |                                                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$64.39</b>     |
| Vivian K Campbell<br>727 Jessamine Ave E<br>St Paul MN 55106-2505<br><b>*727 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | OAK VILLE PARK LOT 16 BLK 21                                     | Delinquent Trash Bill   | 1.00             | 79.46           | \$79.46<br>\$79.46      | 29-29-22-11-0152   |
| *** Owner and Taxpayer ***                                                                                                                |                                                                  |                         |                  |                 |                         |                    |
|                                                                                                                                           |                                                                  |                         |                  |                 | Total Assessment:       | \$79.46            |
|                                                                                                                                           |                                                                  |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                           |                                                                  |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                           |                                                                  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                           |                                                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$79.46</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                           | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Bb Housing Associates Llc<br>755 Selby Ave Unit A<br>St Paul MN 55104-7643<br><b>*732 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | OAK VILLE PARK LOT 2 BLK 22  | Delinquent Trash Bill      | 1.00             | 164.43          | \$164.43<br>\$164.43 | 29-29-22-11-0156   |
|                                                                                                                                                    |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                              | Total Assessment:          |                  |                 | \$164.43             |                    |
|                                                                                                                                                    |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$164.43</b>      |                    |
| Robert Messenger<br>747 Jessamine Ave E<br>St Paul MN 55106-2507<br><b>*747 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | OAK VILLE PARK LOT 13 BLK 20 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 29-29-22-11-0129   |
|                                                                                                                                                    |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                              | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                                    |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Lynn Huynh<br>764 Jessamine Ave E<br>St Paul MN 55106-2508<br><b>*764 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                 | OAK VILLE PARK LOT 4 BLK 23  | Delinquent Trash Bill      | 1.00             | 117.75          | \$117.75<br>\$117.75 | 29-29-22-11-0174   |
|                                                                                                                                                    |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                              | Total Assessment:          |                  |                 | \$117.75             |                    |
|                                                                                                                                                    |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.75</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Dms Home Investors Llc<br>Po 6931<br>St Paul MN 55106-0931<br><b>*772 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | OAK VILLE PARK LOT 2 BLK 23                                | Delinquent Trash Bill      | 1.00             | 73.95           | \$73.95<br>\$73.95   | 29-29-22-11-0172   |
|                                                                                                                                         |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                            | Total Assessment:          |                  |                 | \$73.95              |                    |
|                                                                                                                                         |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.95</b>       |                    |
| Kachar Yang<br>886 Euclid St<br>St Paul MN 55106-5613<br><b>*795 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | OAK VILLE PARK E 1/2 OF LOT 13<br>AND ALL OF LOT 14 BLK 19 | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 29-29-22-11-0112   |
|                                                                                                                                         |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                            | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                         |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |
| May K Phasaypao<br>844 Jessamine Ave E<br>St Paul MN 55106-2612<br><b>*844 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 9 BLK 16                             | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | 28-29-22-22-0170   |
|                                                                                                                                         |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                            | Total Assessment:          |                  |                 | \$213.49             |                    |
|                                                                                                                                         |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                              | <u>Property Description</u>     | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Lateidra S Robertson<br>885 Jessamine Ave E<br>St Paul MN 55106-2638<br><b>*885 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | EASTVILLE HEIGHTS LOT 17 BLK 10 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 28-29-22-22-0062   |
| *** Owner and Taxpayer ***                                                                                                                            |                                 |                         |                  |                 |                         |                    |
|                                                                                                                                                       |                                 |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                                       |                                 |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                       |                                 |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                       |                                 |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                       |                                 |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| David Chase-Andresen<br>10200 City Walk Dr Unit 438<br>Woodbury MN 55129-6908<br><b>*914 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 7 BLK 15  | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 28-29-22-22-0068   |
| *** Owner and Taxpayer ***                                                                                                                            |                                 |                         |                  |                 |                         |                    |
|                                                                                                                                                       |                                 |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                                       |                                 |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                       |                                 |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                       |                                 |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                       |                                 |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| Tony Sorenson<br>1708 California St Ne<br>Minneapolis MN 55413<br><b>*977 JESSAMINE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | EASTVILLE HEIGHTS LOT 25 BLK 11 | Delinquent Trash Bill   | 1.00             | 124.53          | \$124.53<br>\$124.53    | 28-29-22-21-0185   |
| *** Owner and Taxpayer ***                                                                                                                            |                                 |                         |                  |                 |                         |                    |
|                                                                                                                                                       |                                 |                         |                  |                 | Total Assessment:       | \$124.53           |
|                                                                                                                                                       |                                 |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                       |                                 |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                       |                                 |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                       |                                 |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$124.53</b>    |

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Alvin D Clardy<br>566 Jessamine Ave W<br>St Paul MN 55117-6700<br><b>*566 JESSAMINE AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | COMO PROSPECT ADDITION VAC<br>AVE ACCRUING LOTS 16 & LOT 17<br>BLK 8 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-22-0061   |
|                                                                                                                                        |                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                      | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                        |                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Ovt Family Llc<br>18641 Euclid Path<br>Farmington MN 55024-8646<br><b>*1085 JESSAMINE CT</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | COMO PROSPECT ADDITION LOTS 15<br>AND LOT 16 BLK 9                   | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-22-0033   |
|                                                                                                                                        |                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                      | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                        |                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Ovt Family Llc<br>18641 Euclid Path<br>Farmington MN 55024-8646<br><b>*1087 JESSAMINE CT</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | COMO PROSPECT ADDITION LOTS 9<br>THRU LOT 14 BLK 9                   | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-22-0032   |
|                                                                                                                                        |                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                      | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                        |                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Aaron Shoemaker<br>1019 Jessie St<br>St Paul MN 55130-3941<br><b>*1019 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | FAIRVIEW ADDITION LOTS 6 AND<br>LOT 7 BLK 10 | Delinquent Trash Bill      | 1.00             | 82.95           | <u>\$82.95</u><br>\$82.95   | <b>29-29-22-24-0111</b> |
|                                                                                                                                 |                                              | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                 |                                              | Total Assessment:          |                  |                 | \$82.95                     |                         |
|                                                                                                                                 |                                              | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                              | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                              | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$82.95</b>              |                         |
| Dana M Jones<br>1032 Jessie St<br>St Paul MN 55130-3811<br><b>*1032 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | FAIRVIEW ADDITION LOT 12 BLK 8               | Delinquent Trash Bill      | 1.00             | 46.56           | <u>\$46.56</u><br>\$46.56   | <b>29-29-22-24-0088</b> |
|                                                                                                                                 |                                              | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                 |                                              | Total Assessment:          |                  |                 | \$46.56                     |                         |
|                                                                                                                                 |                                              | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                              | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                              | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>              |                         |
| Romericus Sims<br>243 S Prentiss St<br>Jackson MS 39203-2042<br><b>*1046 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | FAIRVIEW ADDITION LOT 9 BLK 8                | Delinquent Trash Bill      | 1.00             | 135.58          | <u>\$135.58</u><br>\$135.58 | <b>29-29-22-24-0085</b> |
|                                                                                                                                 |                                              | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                 |                                              | Total Assessment:          |                  |                 | \$135.58                    |                         |
|                                                                                                                                 |                                              | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                              | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                              | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Princess Titus<br>1067 Jessie St<br>St Paul MN 55130-3812<br><b>*1067 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | FAIRVIEW ADDITION LOT 4 BLK 2                                             | Delinquent Trash Bill      | 1.00             | 93.12           | \$93.12<br>\$93.12   | 29-29-22-24-0016   |
|                                                                                                                                |                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                           | Total Assessment:          |                  |                 | \$93.12              |                    |
|                                                                                                                                |                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$93.12</b>       |                    |
| Calvin Burton<br>362 Ruthie Ln<br>Hudson WI 54016-8132<br><b>*1074 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | FAIRVIEW ADDITION LOT 9 BLK 1                                             | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 29-29-22-24-0008   |
|                                                                                                                                |                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                           | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                |                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |
| Diane L Schray<br>811 Nebraska Ave<br>St Paul MN 55106-1735<br><b>*1094 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | LANBERGS RE-ARRANGEMENT OF<br>BLK 13 BEAUPRE & KELLY'S<br>ADDITION LOT 12 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 29-29-22-21-0152   |
|                                                                                                                                |                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                           | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                |                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Ronald F Parramore Tr<br>240 East Ave # 259<br>St Paul MN 55115-2279<br><b>*1179 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | ARLINGTON HEIGHTS EX S 18 FT LOT<br>9 AND EX N 8 FT LOT 10                                                                         | Delinquent Trash Bill      | 1.00             | 39.53           | <u>\$39.53</u><br>\$39.53   | <b>29-29-22-21-0019</b> |
|                                                                                                                                         |                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                         |                                                                                                                                    | Total Assessment:          |                  |                 | \$39.53                     |                         |
|                                                                                                                                         |                                                                                                                                    | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$39.53</b>              |                         |
| Barbara Elfstr<br>865 Johnson Pkwy<br>St Paul MN 55106-3419<br><b>*865 JOHNSON PKWY</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA LOT 10 BLK 9                                | Delinquent Trash Bill      | 1.00             | 124.53          | <u>\$124.53</u><br>\$124.53 | <b>27-29-22-32-0100</b> |
|                                                                                                                                         |                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                         |                                                                                                                                    | Total Assessment:          |                  |                 | \$124.53                    |                         |
|                                                                                                                                         |                                                                                                                                    | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$124.53</b>             |                         |
| Nicole L Capaul<br>874 Johnson Pkwy<br>St Paul MN 55106-3420<br><b>*874 JOHNSON PKWY</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA W 105 2/10 FT<br>OF N 51 FT OF LOT 1 BLK 10 | Delinquent Trash Bill      | 1.00             | 112.13          | <u>\$112.13</u><br>\$112.13 | <b>27-29-22-32-0068</b> |
|                                                                                                                                         |                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                         |                                                                                                                                    | Total Assessment:          |                  |                 | \$112.13                    |                         |
|                                                                                                                                         |                                                                                                                                    | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                        | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Gary R Schnaith<br>878 Johnson Pkwy<br>St Paul MN 55106-3422<br><b>*878 JOHNSON PKWY</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA LOT 6 BLK 8 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 62.27           | \$62.27<br>\$62.27             | 27-29-22-32-0053   |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | Total Assessment: \$62.27      |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$62.27</b>  |                    |
| Jackie J O'Connor<br>881 Johnson Pkwy<br>St Paul MN 55106-3419<br><b>*881 JOHNSON PKWY</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA LOT 7 BLK 9 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 27-29-22-32-0097   |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Lysa K Barth<br>907 Jordan Ave<br>St Paul MN 55119-3707<br><b>*907 JORDAN AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | BEAVER LAKE HEIGHTS LOT 21 BLK 9                                                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28             | 26-29-22-31-0064   |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | Total Assessment: \$80.28      |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                     |                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$80.28</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>      | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Benjamin Dralle<br>913 Jordan Ave<br>St Paul MN 55119-3707<br><b>*913 JORDAN AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | BEAVER LAKE HEIGHTS LOT 22 BLK 9 | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83    | 26-29-22-31-0065   |
| *** Owner and Taxpayer ***                                                                                                         |                                  |                         |                  |                 |                         |                    |
|                                                                                                                                    |                                  |                         |                  |                 | Total Assessment:       | \$122.83           |
|                                                                                                                                    |                                  |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                    |                                  |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                    |                                  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                    |                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.83</b>    |
| Pha Her<br>933 Jordan Ave<br>St Paul MN 55119-3707<br><b>*933 JORDAN AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022              | BEAVER LAKE HEIGHTS LOT 26 BLK 9 | Delinquent Trash Bill   | 1.00             | 5.34            | \$5.34<br>\$5.34        | 26-29-22-31-0068   |
| *** Owner and Taxpayer ***                                                                                                         |                                  |                         |                  |                 |                         |                    |
|                                                                                                                                    |                                  |                         |                  |                 | Total Assessment:       | \$5.34             |
|                                                                                                                                    |                                  |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                    |                                  |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                    |                                  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                    |                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$5.34</b>      |
| Michael Doody<br>2904 Wind Cave Ct<br>Burnsville MN 55337-3492<br><b>*1148 KENNARD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | KINGSFORD PLACE LOT 19 BLK 3     | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 27-29-22-11-0161   |
| *** Owner and Taxpayer ***                                                                                                         |                                  |                         |                  |                 |                         |                    |
|                                                                                                                                    |                                  |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                    |                                  |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                    |                                  |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                    |                                  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                    |                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                  | <u>Property Description</u>                                                                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Nicholas Maria Fransiska Monalis Hetchler<br>1267 Kennard St<br>St Paul MN 55106-2309<br><b>*1267 KENNARD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SECTION 22 TOWN 29 RANGE 22 EX<br>ST S 42 FT OF N 252 FT OF THE SE 1/4<br>OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC<br>22 TN 29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 22-29-22-43-0011   |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Tiffany Carter<br>1271 Kennard St<br>St Paul MN 55106-2309<br><b>*1271 KENNARD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                            | SECTION 22 TOWN 29 RANGE 22 EX<br>ST S 42 FT OF N 210 FT OF SE 1/4 OF<br>NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22<br>TN 29 RN 22     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 73.29           | \$73.29<br>\$73.29             | 22-29-22-43-0010   |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$73.29      |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$73.29</b>  |                    |
| Daniel J Chlebeck<br>Po 600232<br>St Paul MN 55106-0004<br><b>*873 KENNARD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                | ALBRIGHT ADDITION LOT 1 BLK 2                                                                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 73.29           | \$73.29<br>\$73.29             | 27-29-22-42-0070   |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$73.29      |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                           |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$73.29</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Caleb Fricke<br>1033 Kent St<br>St Paul MN 55117-4720<br><b>*1033 KENT ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022           | COMO PROSPECT ADDITION LOTS 25<br>AND LOT 26 BLK 11               | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-23-0020   |
|                                                                                                                                  |                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                   | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                  |                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Noel Nix<br>1087 Kent St<br>St Paul MN 55117-4722<br><b>*1087 KENT ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022               | COMO PROSPECT ADDITION EX N 6<br>FT; LOT 20 & ALL OF LOT 21 BLK 8 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-22-0062   |
|                                                                                                                                  |                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                   | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                  |                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Ovt Family Llc<br>18641 Euclid Path<br>Farmington MN 55024-8646<br><b>*1094 KENT ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | COMO PROSPECT ADDITION LOTS 4<br>& LOT 5 BLK 9                    | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-22-0035   |
|                                                                                                                                  |                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                   | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                  |                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Ovt Family Llc<br>18641 Euclid Path<br>Farmington MN 55024-8646<br><b>*1096 KENT ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | COMO PROSPECT ADDITION LOTS 1,2<br>& LOT 3 BLK 9                                          | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-22-0056   |
|                                                                                                                                  |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                           | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                  |                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Carol A Wallisch<br>1271 Kent St<br>St Paul MN 55117-4265<br><b>*1271 KENT ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | MAYHAM'S ADDITION TO ST. PAUL<br>EX N 18 FT LOT 19 AND ALL OF LOTS<br>20 AND LOT 21 BLK 1 | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 24-29-23-33-0048   |
|                                                                                                                                  |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                           | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                  |                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Rudolph Ellis<br>135 Geranium Ave E<br>St Paul MN 55117-5007<br><b>*1470 KENT ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | ARLINGTON RIDGE LOT 18 BLK 2                                                              | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 24-29-23-23-0041   |
|                                                                                                                                  |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                           | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                  |                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                                                                                                                                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Pamela Herzberg<br>1476 Kent St<br>St Paul MN 55117-3509<br><b>*1476 KENT ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                 | ARLINGTON RIDGE LOT 19 BLK 2                                                                                                                                                                                                                   | Delinquent Trash Bill      | 1.00             | 111.81          | \$111.81<br>\$111.81 | 24-29-23-23-0042   |
|                                                                                                                                           |                                                                                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | Total Assessment:          |                  |                 | \$111.81             |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.81</b>      |                    |
| Ben Gray<br>1023 Kilburn St<br>St Paul MN 55103-1359<br><b>*1023 KILBURN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                  | BISHOPS SUBDIVISION OF LOT 46<br>LAKE COMO VILLAS S 1/2 OF LOT 24<br>AND N 20 FT OF LOT 23 BLK 46                                                                                                                                              | Delinquent Trash Bill      | 1.00             | 111.07          | \$111.07<br>\$111.07 | 26-29-23-24-0061   |
|                                                                                                                                           |                                                                                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | Total Assessment:          |                  |                 | \$111.07             |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.07</b>      |                    |
| Fernando Nuno Toscano<br>1055 Kingsford St<br>St Paul MN 55106-2927<br><b>*1055 KINGSFORD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | Excl The N 400 Ft; Lot B Kingsford<br>Addition And In Sd Sec 27 Tn 29 Rn 22<br>Ex The N 400 Ft; The E 115 Ft Of Part Of E<br>1/2 Of Ne 1/4 Nely Of Ames Ave S Of<br>Jessamine Ave And W Of Kingsford Place<br>The Street In Sec 27 Tn 29 Rn 22 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-14-0131   |
|                                                                                                                                           |                                                                                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                                                                                                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Krista Miller<br>1078 Kingsford St<br>St Paul MN 55106-2928<br><b>*1078 KINGSFORD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | KINGSFORD PLACE LOT 20 BLK 4                                                                                                                                                                           | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-14-0035   |
|                                                                                                                                     |                                                                                                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Johannah Lear<br>1099 Kingsford St<br>St Paul MN 55106-2927<br><b>*1099 KINGSFORD ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | SECTION 27 TOWN 29 RANGE 22 EX<br>W 150 FT THE S 48 FT OF N 144 FT OF<br>PART OF NE 1/4 OF NE 1/4 S OF<br>JESSAMINE AVE AND W OF<br>KINGSFORD PL INCLUDING PART OF<br>LOT B KINGSFORD PL ALL IN SEC 27 | Delinquent Trash Bill      | 1.00             | 68.80           | \$68.80<br>\$68.80   | 27-29-22-11-0168   |
|                                                                                                                                     |                                                                                                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | Total Assessment:          |                  |                 | \$68.80              |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.80</b>       |                    |
| Ravon A Taylor<br>1792 La Crosse Ave<br>St Paul MN 55119-4808<br><b>*1792 LACROSSE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 2 LOT 12 BLK 3                                                                                                                                                                     | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-23-0131   |
|                                                                                                                                     |                                                                                                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Mee Yang<br>1828 La Crosse Ave<br>St Paul MN 55119-4808<br><b>*1828 LACROSSE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | HAZEL PARK DIVISION 2 LOT 3 BLK 3                           | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-23-0148   |
|                                                                                                                                    |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                             | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                    |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Kia Sellner<br>1840 Lacrosse Ave<br>St Paul MN 55119-4810<br><b>*1840 LACROSSE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | HAZEL PARK DIVISION 2 W 1/2 OF LOT 14 & ALL OF LOT 15 BLK 4 | Delinquent Trash Bill      | 1.00             | 1.99            | \$1.99<br>\$1.99     | 26-29-22-23-0075   |
|                                                                                                                                    |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                             | Total Assessment:          |                  |                 | \$1.99               |                    |
|                                                                                                                                    |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$1.99</b>        |                    |
| Luann D Smola<br>1874 La Crosse Ave<br>St Paul MN 55119-4810<br><b>*1874 LACROSSE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 2 LOT 7 BLK 4                           | Delinquent Trash Bill      | 1.00             | 68.21           | \$68.21<br>\$68.21   | 26-29-22-23-0069   |
|                                                                                                                                    |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                             | Total Assessment:          |                  |                 | \$68.21              |                    |
|                                                                                                                                    |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                     | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Mario Cruz<br>1880 La Crosse Ave<br>St Paul MN 55119-4810<br><b>*1880 LACROSSE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | HAZEL PARK DIVISION 2 LOT 5 BLK 4                               | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83    | 26-29-22-23-0067   |
| *** Owner and Taxpayer ***                                                                                                              |                                                                 |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                                                 |                         |                  |                 | Total Assessment:       | \$122.83           |
|                                                                                                                                         |                                                                 |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                                                 |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                                                 |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                                                 |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.83</b>    |
| William A Greenberg<br>2059 Lacrosse Ave<br>St Paul MN 55119-3349<br><b>*2059 LACROSSE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | NORTON'S LINCOLN PARK EX E 30 FT LOT 23 AND ALL OF LOT 22 BLK 3 | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83    | 26-29-22-13-0098   |
| *** Owner and Taxpayer ***                                                                                                              |                                                                 |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                                                 |                         |                  |                 | Total Assessment:       | \$122.83           |
|                                                                                                                                         |                                                                 |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                                                 |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                                                 |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                                                 |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.83</b>    |
| Mark L Bartel<br>2096 Lacrosse Ave<br>St Paul MN 55119-3350<br><b>*2096 LACROSSE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | NORTON'S LINCOLN PARK W 1/2 OF LOT 3 AND E 1/2 OF LOT 4 BLK 4   | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83    | 26-29-22-13-0108   |
| *** Owner and Taxpayer ***                                                                                                              |                                                                 |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                                                 |                         |                  |                 | Total Assessment:       | \$122.83           |
|                                                                                                                                         |                                                                 |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                                                 |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                                                 |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                                                 |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.83</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Keith A Huffman<br>2150 La Crosse Ave<br>St Paul MN 55119-3352<br><b>*2150 LACROSSE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | NORTON'S LINCOLN PARK LOTS 1<br>AND LOT 2 BLK 5 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-14-0013   |
|                                                                                                                                      |                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                 | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                      |                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Russell J Diem<br>830 Lake St<br>St Paul MN 55119-3502<br><b>*830 LAKE ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2022               | ESSEX PARK LOT 22 BLK 4                         | Delinquent Trash Bill      | 1.00             | 130.04          | \$130.04<br>\$130.04 | 26-29-22-44-0021   |
|                                                                                                                                      |                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                 | Total Assessment:          |                  |                 | \$130.04             |                    |
|                                                                                                                                      |                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$130.04</b>      |                    |
| Sheri J Karras<br>831 Lake St<br>St Paul MN 55119-3518<br><b>*831 LAKE ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2022               | ESSEX PARK LOT 3 BLK 3                          | Delinquent Trash Bill      | 1.00             | 1.39            | \$1.39<br>\$1.39     | 26-29-22-44-0026   |
|                                                                                                                                      |                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                 | Total Assessment:          |                  |                 | \$1.39               |                    |
|                                                                                                                                      |                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$1.39</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                  | <u>Property Description</u> | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Beth A Johnson<br>835 Lake St<br>St Paul MN 55119-3518<br><b>*835 LAKE ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2022    | ESSEX PARK LOT 2 BLK 3      | Delinquent Trash Bill      | 1.00             | 2.49            | \$2.49            | <b>26-29-22-44-0025</b> |
|                                                                                                                           |                             | *** Owner and Taxpayer *** |                  |                 | \$2.49            |                         |
|                                                                                                                           |                             | Total Assessment:          |                  |                 | \$2.49            |                         |
|                                                                                                                           |                             | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                           |                             | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                           |                             | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                           |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$2.49</b>     |                         |
| Teisha C Long<br>841 Lake St<br>St Paul MN 55119-3517<br><b>*841 LAKE ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | ESSEX PARK LOT 13 BLK 2     | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28           | <b>26-29-22-41-0046</b> |
|                                                                                                                           |                             | *** Owner and Taxpayer *** |                  |                 | \$80.28           |                         |
|                                                                                                                           |                             | Total Assessment:          |                  |                 | \$80.28           |                         |
|                                                                                                                           |                             | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                           |                             | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                           |                             | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                           |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>    |                         |
| Mollie E Newhouse<br>889 Lake St<br>St Paul MN 55119-3517<br><b>*889 LAKE ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | ESSEX PARK LOT 3 BLK 2      | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05          | <b>26-29-22-41-0036</b> |
|                                                                                                                           |                             | *** Owner and Taxpayer *** |                  |                 | \$111.05          |                         |
|                                                                                                                           |                             | Total Assessment:          |                  |                 | \$111.05          |                         |
|                                                                                                                           |                             | This Payment:              |                  |                 | \$0.00            |                         |
|                                                                                                                           |                             | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                                                                                                                           |                             | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                                                                                                                           |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                             | <u>Property Description</u>                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Madonna Marie Tiemann Living Trust<br>892 Lakeview Ave<br>St Paul MN 55117-4025<br><b>*892 LAKEVIEW AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | PAVILION PARK EX SW COR FOR<br>ALLEY LOT 8 BLK 2 | Delinquent Trash Bill      | 1.00             | 39.53           | \$39.53<br>\$39.53   | <b>23-29-23-31-0073</b> |
|                                                                                                                                                      |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                  | Total Assessment:          |                  |                 | \$39.53              |                         |
|                                                                                                                                                      |                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$39.53</b>       |                         |
| John E Kennefick<br>1111 Lane Pl<br>St Paul MN 55106-2806<br><b>*1111 LANE PL</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                           | LANE-HOSPES ADD. LOT 26 BLK 1                    | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>28-29-22-11-0027</b> |
|                                                                                                                                                      |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                  | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                                      |                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Michael C Jennings<br>1124 Lane Pl<br>St Paul MN 55106-2807<br><b>*1124 LANE PL</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                         | LANE-HOSPES ADD. LOT 15 BLK 2                    | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | <b>28-29-22-11-0060</b> |
|                                                                                                                                                      |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                  | Total Assessment:          |                  |                 | \$101.36             |                         |
|                                                                                                                                                      |                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                    | <u>Property Description</u>   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Quinsanetta Butts<br>1136 Lane Pl<br>St Paul MN 55106-2807<br><b>*1136 LANE PL</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LANE-HOSPES ADD. LOT 12 BLK 2 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 28-29-22-11-0057   |
| *** Owner and Taxpayer ***                                                                                                  |                               |                         |                  |                 |                         |                    |
|                                                                                                                             |                               |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                             |                               |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                             |                               |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                             |                               |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                             |                               |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| Tim Boerger<br>1141 Lane Pl<br>St Paul MN 55106-2806<br><b>*1141 LANE PL</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | LANE-HOSPES ADD. LOT 33 BLK 1 | Delinquent Trash Bill   | 1.00             | 73.29           | \$73.29<br>\$73.29      | 28-29-22-11-0034   |
| *** Owner and Taxpayer ***                                                                                                  |                               |                         |                  |                 |                         |                    |
|                                                                                                                             |                               |                         |                  |                 | Total Assessment:       | \$73.29            |
|                                                                                                                             |                               |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                             |                               |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                             |                               |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                             |                               |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$73.29</b>     |
| Patrick J Dandrea<br>1144 Lane Pl<br>St Paul MN 55106-2807<br><b>*1144 LANE PL</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LANE-HOSPES ADD. LOT 10 BLK 2 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-11-0055   |
| *** Owner and Taxpayer ***                                                                                                  |                               |                         |                  |                 |                         |                    |
|                                                                                                                             |                               |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                             |                               |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                             |                               |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                             |                               |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                             |                               |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jarissa Bailon<br>1162 Lane Pl<br>St Paul MN 55106-2807<br><b>*1162 LANE PL</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | LANE-HOSPES ADD. LOT 5 BLK 2         | Delinquent Trash Bill      | 1.00             | 62.27           | \$62.27<br>\$62.27   | 28-29-22-11-0050   |
|                                                                                                                                            |                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                      | Total Assessment:          |                  |                 | \$62.27              |                    |
|                                                                                                                                            |                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$62.27</b>       |                    |
| John Yang<br>1340 Larpenteur Ave E<br>St Paul MN 55109-4557<br><b>*1340 LARPEUR AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | SYLVAN HEIGHTS ADDITION LOT 13 BLK 1 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 22-29-22-22-0068   |
|                                                                                                                                            |                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                      | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                            |                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| La Thias Toua Kue<br>2060 Larpenteur Ave E<br>St Paul MN 55109-4725<br><b>*2060 LARPEUR AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | JEAN'S ADDITION LOT 3 BLK 1          | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 23-29-22-12-0013   |
|                                                                                                                                            |                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                      | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                            |                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Oscar A Escobar<br>660 Larpenteur Ave W<br>Roseville MN 55113-6545<br><b>*660 LARPEUR AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | LANE'S NORTH DALE PARK LOT 11<br>BLK 1                                                       | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-23-11-0007   |
|                                                                                                                                          |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                          |                                                                                              | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                          |                                                                                              | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                              | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                              | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Norrita A Rech<br>710 Larpenteur Ave W<br>St Paul MN 55113-6558<br><b>*710 LARPEUR AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | LANE'S NORTH DALE PARK W 21 FT<br>OF LOT 7 AND ALL OF LOT 8 BLK 2                            | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56 | 23-29-23-11-0016   |
|                                                                                                                                          |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                          |                                                                                              | Total Assessment:          |                  |                 | \$46.56            |                    |
|                                                                                                                                          |                                                                                              | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                              | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                              | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>     |                    |
| Ahmed Syed<br>836 Larpenteur Ave W<br>St Paul MN 55113-6548<br><b>*836 LARPEUR AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022        | COMO SUBJ TO RE WIDENED<br>LARPEUR AVE THE E 70 FT OF W<br>170 FT OF N 157 FT OF LOT 2 BLK 2 | Delinquent Trash Bill      | 1.00             | 93.12           | \$93.12<br>\$93.12 | 23-29-23-12-0069   |
|                                                                                                                                          |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                          |                                                                                              | Total Assessment:          |                  |                 | \$93.12            |                    |
|                                                                                                                                          |                                                                                              | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                              | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                              | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                          |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$93.12</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                                               | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Carl Phillips<br>866 Larpenteur Ave W<br>Roseville MN 55113-6548<br><b>*866 LARPEL TEUR AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | COMO SUBJ TO LARPEL TEUR AVE<br>AND EX E 156 44/100 FT LOT 1 BLK<br>3                                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 23-29-23-21-0001   |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |
| Gina A Kealy<br>914 Larpenteur Ave W<br>St Paul MN 55113-6549<br><b>*914 LARPEL TEUR AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | BUSSE ADDITION PLAT 2 EX S 5 FT;<br>LOT 6 BLK 1                                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 23-29-23-21-0038   |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |
| Enid L Borgerding<br>948 Larpenteur Ave W<br>St Paul MN 55113-6550<br><b>*948 LARPEL TEUR AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | COMO SUBJ TO LARPEL TEUR AVE<br>AND EX S 150 78/100 FT THE W 50 FT<br>OF E 100 FT OF PART N OF<br>CALIFORNIA AVE OF BLK 5 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.83          | \$122.83<br>\$122.83           | 23-29-23-21-0112   |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Total Assessment: \$122.83     |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                              |                                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$122.83</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                                  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Iglesia De Dios Pentecostal<br>1021 Lawson Ave E<br>St Paul MN 55106-3327<br><b>*1021 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DOUGLAS ADDITION TO SAINT PAUL<br>LOT 21 BLK 2                               | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 28-29-22-24-0044   |
| *** Owner and Taxpayer ***                                                                                                                      |                                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                                 |                                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| Michelle Schumack<br>1036 Lawson Ave E<br>St Paul MN 55106-3328<br><b>*1036 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | DOUGLAS ADDITION TO SAINT PAUL<br>E 20 FT OF LOT 7 AND ALL OF LOT 6<br>BLK 3 | Delinquent Trash Bill   | 1.00             | 73.29           | \$73.29<br>\$73.29      | 28-29-22-24-0058   |
| *** Owner and Taxpayer ***                                                                                                                      |                                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Total Assessment:       | \$73.29            |
|                                                                                                                                                 |                                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$73.29</b>     |
| William J Quinlan<br>1042 Lawson Ave E<br>St Paul MN 55106-3328<br><b>*1042 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | DOUGLAS ADDITION TO SAINT PAUL<br>LOT 5 BLK 3                                | Delinquent Trash Bill   | 1.00             | 62.27           | \$62.27<br>\$62.27      | 28-29-22-24-0057   |
| *** Owner and Taxpayer ***                                                                                                                      |                                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Total Assessment:       | \$62.27            |
|                                                                                                                                                 |                                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$62.27</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                                      | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|--------------------|--------------------|
| Sergio Rodriguez<br>358 Lawson Ave E<br>St Paul MN 55130-3931<br><b>*351 LAWSON AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | HENDRICKSONS ADDITION TO THE<br>CITY OF ST. PAUL LOT 21                                                          | Delinquent Trash Bill   | 1.00             | 79.07           | \$79.07<br>\$79.07 | 29-29-22-23-0067   |
| *** Owner and Taxpayer ***                                                                                                              |                                                                                                                  |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                       |                                                                                                                  |                         |                  |                 | \$79.07            |                    |
| This Payment:                                                                                                                           |                                                                                                                  |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                 |                                                                                                                  |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                  |                                                                                                                  |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                                                                  |                         |                  |                 | <b>\$79.07</b>     |                    |
| Sergio Rodriguez<br>358 Lawson Ave E<br>St Paul MN 55130-3931<br><b>*358 LAWSON AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | COOPERS ADDITION, A SUBDIVISION<br>OF LOT 18 OF HOYT'S OUTLOTS TO<br>ST. PAUL, MINN. LOTS 16 AND LOT 17<br>BLK 1 | Delinquent Trash Bill   | 1.00             | 59.45           | \$59.45<br>\$59.45 | 29-29-22-23-0114   |
| *** Owner and Taxpayer ***                                                                                                              |                                                                                                                  |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                       |                                                                                                                  |                         |                  |                 | \$59.45            |                    |
| This Payment:                                                                                                                           |                                                                                                                  |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                 |                                                                                                                  |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                  |                                                                                                                  |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                                                                  |                         |                  |                 | <b>\$59.45</b>     |                    |
| Thomas J Launderville<br>381 Lawson Ave E<br>St Paul MN 55130-3930<br><b>*381 LAWSON AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | Lot 28 And Lot 29                                                                                                | Delinquent Trash Bill   | 1.00             | 64.39           | \$64.39<br>\$64.39 | 29-29-22-23-0211   |
| *** Owner and Taxpayer ***                                                                                                              |                                                                                                                  |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                       |                                                                                                                  |                         |                  |                 | \$64.39            |                    |
| This Payment:                                                                                                                           |                                                                                                                  |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                 |                                                                                                                  |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                  |                                                                                                                  |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                                                                  |                         |                  |                 | <b>\$64.39</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Lifei Ye Morrison<br>384 Lawson Ave E<br>St Paul MN 55130-3931<br><b>*384 LAWSON AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | COOPERS ADDITION, A SUBDIVISION<br>OF LOT 18 OF HOYT'S OUTLOTS TO<br>ST. PAUL, MINN. LOTS 6 AND LOT 7<br>BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56             | 29-29-22-23-0108   |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | Total Assessment: \$46.56      |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$46.56</b>  |                    |
| Curt Nurnberg<br>519 Lawson Ave E<br>St Paul MN 55130-3919<br><b>*519 LAWSON AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | FAIRVIEW ADDITION W 40 FT OF<br>LOTS 12 13 AND LOT 14 BLK 7                                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 29-29-22-24-0075   |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| Carrie L Riley<br>Po 6902<br>St Paul MN 55106-0902<br><b>*525 LAWSON AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022             | FAIRVIEW ADDITION EX W 40 FT THE<br>FOL LOTS 12 13 AND LOT 14 BLK 7                                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 29-29-22-24-0076   |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                     |                                                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| O Vue<br>589 Lawson Ave E<br>St Paul MN 55130-3943<br><b>*589 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 19 BLK 6  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-13-0078   |
|                                                                                                                                  |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                     | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                  |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Thomas C Huber<br>595 Lawson Ave E<br>St Paul MN 55130-3943<br><b>*595 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 20 BLK 6  | Delinquent Trash Bill      | 1.00             | 93.12           | \$93.12<br>\$93.12   | 29-29-22-13-0079   |
|                                                                                                                                  |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                     | Total Assessment:          |                  |                 | \$93.12              |                    |
|                                                                                                                                  |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$93.12</b>       |                    |
| Wang Chong Vue<br>589 Lawson Ave<br>St Paul MN 55130-3944<br><b>*598 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 11 BLK 15 | Delinquent Trash Bill      | 1.00             | 128.77          | \$128.77<br>\$128.77 | 29-29-22-13-0143   |
|                                                                                                                                  |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                     | Total Assessment:          |                  |                 | \$128.77             |                    |
|                                                                                                                                  |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$128.77</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                        | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Carter Hilgers<br>603 Lawson Ave E<br>St Paul MN 55130-3943<br><b>*603 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 22 BLK 6 | Delinquent Trash Bill   | 1.00             | 135.58          | \$135.58<br>\$135.58 | 29-29-22-13-0081   |
| *** Owner and Taxpayer ***                                                                                                          |                                                                    |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                   |                                                                    |                         |                  |                 | \$135.58             |                    |
| This Payment:                                                                                                                       |                                                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                             |                                                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                              |                                                                    |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                               |                                                                    |                         |                  |                 | <b>\$135.58</b>      |                    |
| Jennifer Peloquin<br>615 Lawson Ave E<br>St Paul MN 55130-3943<br><b>*615 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 25 BLK 6 | Delinquent Trash Bill   | 1.00             | 73.36           | \$73.36<br>\$73.36   | 29-29-22-13-0083   |
| *** Owner and Taxpayer ***                                                                                                          |                                                                    |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                   |                                                                    |                         |                  |                 | \$73.36              |                    |
| This Payment:                                                                                                                       |                                                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                             |                                                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                              |                                                                    |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                               |                                                                    |                         |                  |                 | <b>\$73.36</b>       |                    |
| Monique N Oden<br>653 Lawson Ave E<br>St Paul MN 55106-3135<br><b>*653 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 19 BLK 7 | Delinquent Trash Bill   | 1.00             | 75.41           | \$75.41<br>\$75.41   | 29-29-22-13-0102   |
| *** Owner and Taxpayer ***                                                                                                          |                                                                    |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                   |                                                                    |                         |                  |                 | \$75.41              |                    |
| This Payment:                                                                                                                       |                                                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                             |                                                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                              |                                                                    |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                               |                                                                    |                         |                  |                 | <b>\$75.41</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Bruce Scott Johnson<br>180 Mounds Blvd<br>St Paul MN 55106-6231<br><b>*755 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 15 BLK 9 | Delinquent Trash Bill      | 1.00             | 204.46          | \$204.46<br>\$204.46 | 29-29-22-14-0082   |
|                                                                                                                                            |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                    | Total Assessment:          |                  |                 | \$204.46             |                    |
|                                                                                                                                            |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$204.46</b>      |                    |
| Richard Cardenas<br>219 S Madison Ave Apt F<br>Monrovia CA 91016-6569<br><b>*829 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 18 BLK 3        | Delinquent Trash Bill      | 1.00             | 152.22          | \$152.22<br>\$152.22 | 28-29-22-23-0147   |
|                                                                                                                                            |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                    | Total Assessment:          |                  |                 | \$152.22             |                    |
|                                                                                                                                            |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$152.22</b>      |                    |
| Del Co Limited Partnership<br>Po 17122<br>St Paul MN 55117-0122<br><b>*832 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | E. M. MACKUBIN'S 2ND ADDITION<br>LOT 12 BLK 1                      | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-23-0170   |
|                                                                                                                                            |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                    | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                            |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Sadia Sharif<br>836 Lawson Ave E<br>St Paul MN 55106-3220<br><b>*836 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | E. M. MACKUBIN'S 2ND ADDITION<br>LOT 11 BLK 1               | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-23-0169   |
|                                                                                                                                    |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                    |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Deborah L Fredericks<br>841 Lawson E<br>St Paul MN 55106-3219<br><b>*841 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 21 BLK 3 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-23-0150   |
|                                                                                                                                    |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                    |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Jesus A Alderete<br>861 Lawson Ave E<br>St Paul MN 55106-3219<br><b>*861 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 26 BLK 3 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-23-0155   |
|                                                                                                                                    |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                    |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Scott C Curran<br>865 Lawson Ave E<br>St Paul MN 55106-3219<br><b>*865 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 27 BLK 3 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-23-0156   |
|                                                                                                                                     |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                     |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Heather R Wadie<br>884 Lawson Ave E<br>St Paul MN 55106-3222<br><b>*884 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | HOWARDS ADDITION TO SAINT<br>PAUL, MINNESOTA LOT 14         | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-23-0058   |
|                                                                                                                                     |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                     |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Michael Rademaker<br>896 Lawson Ave E<br>St Paul MN 55106-3222<br><b>*896 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HOWARDS ADDITION TO SAINT<br>PAUL, MINNESOTA LOT 11         | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-23-0055   |
|                                                                                                                                     |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                     |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Brian E Hoffman<br>899 Lawson Ave E<br>St Paul MN 55106-3218<br><b>*899 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 21 BLK 4 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 28-29-22-23-0036   |
|                                                                                                                                   |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                             | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                   |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Alice Forrest<br>927 Lawson Ave E<br>St Paul MN 55106-3218<br><b>*927 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 28 BLK 4 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-23-0043   |
|                                                                                                                                   |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                   |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Nao Thai Yang<br>1751 Hinton Trl N<br>Oak Dale MN 55128-5541<br><b>*947 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FORESTDALE ADDITION TO SAINT<br>PAUL LOT 18 BLK 2           | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-24-0136   |
|                                                                                                                                   |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                   |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Alicia M Bowlin<br>953 Lawson Ave E<br>St Paul MN 55106-3221<br><b>*953 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | FORESTDALE ADDITION TO SAINT<br>PAUL LOT 19 BLK 2                                                                    | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-24-0137   |
|                                                                                                                                         |                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                                                                      | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                         |                                                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Michelle A Tacheny<br>985 Lawson Ave E<br>St Paul MN 55106-3221<br><b>*985 LAWSON AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | FORESTDALE ADDITION TO SAINT<br>PAUL LOT 27 BLK 2                                                                    | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-24-0145   |
|                                                                                                                                         |                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                                                                      | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                         |                                                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Donna M Laska Burnett<br>329 Lawson Ave W<br>St Paul MN 55117-5126<br><b>*329 LAWSON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL E 1/2 OF LOT 7<br>& W 1/2 OF E 1/2 OF LOTS 8 & LOT 9<br>BLK 33 | Delinquent Trash Bill      | 1.00             | 124.35          | \$124.35<br>\$124.35 | 25-29-23-13-0071   |
|                                                                                                                                         |                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                                                                      | Total Assessment:          |                  |                 | \$124.35             |                    |
|                                                                                                                                         |                                                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$124.35</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Vh Holdings Llc<br>2599 Cleveland Ave<br>St Paul MN 55113-2756<br><b>*476 LAWSON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | NEURU AND WALLRAFFS ADDITION<br>TO ST. PAUL LOT 15 BLK 1                          | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-24-0135   |
|                                                                                                                                     |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                   | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                     |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Brianna Wambani<br>499 Lawson Ave W<br>St Paul MN 55117-4739<br><b>*499 LAWSON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | ALABAMA ADDITION NO. 1 ST. PAUL,<br>MINN. W 1/3 OF LOTS 11 12 AND LOT<br>13 BLK 3 | Delinquent Trash Bill      | 1.00             | 159.21          | \$159.21<br>\$159.21 | 25-29-23-24-0092   |
|                                                                                                                                     |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                   | Total Assessment:          |                  |                 | \$159.21             |                    |
|                                                                                                                                     |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$159.21</b>      |                    |
| Ryan T Conroy<br>580 Lawson Ave W<br>St Paul MN 55117-4724<br><b>*580 LAWSON AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | COMO PROSPECT ADDITION LOTS 21<br>AND LOT 22 BLK 13                               | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-23-0056   |
|                                                                                                                                     |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                   | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                     |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                           | <u>Property Description</u>                                                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u>        | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|-----------------|----------------------|--------------------|
| Nicholas J Keller<br>1020 Lexington Pkwy N<br>St Paul MN 55103-1110<br><b>*1020 LEXINGTON PKWY N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9 BLK 41             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 125.33          | \$125.33<br>\$125.33 | 26-29-23-23-0059   |
|                                                                                                                                                    |                                                                                                                   |                                                         | Total Assessment:       |                 | \$125.33             |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$125.33</b>      |                    |
| Kurt Jorgensen<br>1156 Lexington Pkwy N<br>St Paul MN 55103-1032<br><b>*1156 LEXINGTON PKWY N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | WARRENDALE EX W 40 FT FOR PKWY LOT 15 BLK 3                                                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 111.07          | \$111.07<br>\$111.07 | 26-29-23-22-0060   |
|                                                                                                                                                    |                                                                                                                   |                                                         | Total Assessment:       |                 | \$111.07             |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$111.07</b>      |                    |
| Gary A Jackson<br>19801 Drifting Meadows Dr<br>Pflugerville TX 78660-4124<br><b>*740 LEXINGTON PKWY N</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL EX N 18 96/100 FT THE E 73 FT OF LOT 6 AND E 73 FT OF LOT 7 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 122.83          | \$122.83<br>\$122.83 | 26-29-23-33-0164   |
|                                                                                                                                                    |                                                                                                                   |                                                         | Total Assessment:       |                 | \$122.83             |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                   |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u>        | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|-----------------|----------------------|--------------------|
| Darlene I Helen<br>1082 Loeb St<br>St Paul MN 55117-4728<br><b>*1082 LOEB ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022           | COMO PROSPECT ADDITION N 1/2 OF<br>LOT 10 AND ALL OF LOTS 6 7 8 & LOT<br>9 BLK 8 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 73.29           | \$73.29<br>\$73.29   | 25-29-23-22-0041   |
|                                                                                                                                     |                                                                                  |                                                         | Total Assessment:       |                 | \$73.29              |                    |
|                                                                                                                                     |                                                                                  |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                  |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                  |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                  |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$73.29</b>       |                    |
| Thomas Huynh<br>3007 Valento Ln<br>Little Canada MN 55117-1273<br><b>*1030 MACKUBIN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | ALABAMA ADDITION NO. 1 ST. PAUL,<br>MINN. LOT 14 BLK 3                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 112.13          | \$112.13<br>\$112.13 | 25-29-23-24-0093   |
|                                                                                                                                     |                                                                                  |                                                         | Total Assessment:       |                 | \$112.13             |                    |
|                                                                                                                                     |                                                                                  |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                  |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                  |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                  |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$112.13</b>      |                    |
| Chucklu Vang<br>1075 Mackubin St<br>St Paul MN 55117-4740<br><b>*1075 MACKUBIN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | COMO PROSPECT ADDITION LOTS 7<br>AND LOT 8 BLK 10                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 101.36          | \$101.36<br>\$101.36 | 25-29-23-22-0022   |
|                                                                                                                                     |                                                                                  |                                                         | Total Assessment:       |                 | \$101.36             |                    |
|                                                                                                                                     |                                                                                  |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                  |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                  |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                  |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                                                                                                                                                                                                         | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| William P Faber<br>1268 Mackubin St<br>St Paul MN 55117-4268<br><b>*1268 MACKUBIN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022        | BERNARDINE ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. S 1/2 OF LOT 18 AND ALL OF<br>LOT 17                                                                                                                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 24-29-23-34-0022   |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| Megan Beuthien<br>1291 Mackubin St<br>St Paul MN 55117-4267<br><b>*1291 MACKUBIN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | The S 100 Ft Of The N 380 Ft Of W 132 Ft<br>Of E 165 Ft Of Lot 31 Lying N Of The Fol<br>Desc L Com At The Se Cor Of Above Desc<br>Property Th N Along The E L Of Sd Parcel<br>50 Ft To Pt Of Beg Of Sd L Th W 80 Ft Th<br>S 7.75 Ft Th W 22 Ft Th S 6.12 Ft Th W 30 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 97.37           | \$97.37<br>\$97.37             | 24-29-23-33-0141   |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | Total Assessment: \$97.37      |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$97.37</b>  |                    |
| Brian Walter Kraushaar<br>1299 Mackubin St<br>St Paul MN 55117-4267<br><b>*1299 MACKUBIN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | COTTAGE HOMES SUBJ TO ESMT THE<br>S 40 FT OF N 232 FT OF W 132 FT OF E<br>165 FT OF LOT 31                                                                                                                                                                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 24-29-23-33-0003   |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                                                                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                                                                   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|---------------------------|-------------------------|
| William S Batdorf<br>1405 Mackubin St<br>St Paul MN 55117-4254<br><b>*1405 MACKUBIN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | VETERANS ADDITION EX N 45 FT LOT<br>5 AND ALL OF LOT 6 BLK 3                                                                  | Delinquent Trash Bill   | 1.00             | 87.19           | <u>\$87.19</u><br>\$87.19 | <b>24-29-23-32-0006</b> |
| *** Owner and Taxpayer ***                                                                                                                  |                                                                                                                               |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                           |                                                                                                                               |                         |                  |                 | \$87.19                   |                         |
| This Payment:                                                                                                                               |                                                                                                                               |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                     |                                                                                                                               |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                      |                                                                                                                               |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                       |                                                                                                                               |                         |                  |                 | <b>\$87.19</b>            |                         |
| Michael G Huss<br>1488 Mackubin St<br>St Paul MN 55117-3525<br><b>*1488 MACKUBIN ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022            | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 1 W 1/2 OF VAC<br>ALLEY ADJ AND N 20 FT OF LOT 25<br>AND EX N 10 FT LOT 26 BLK 11 | Delinquent Trash Bill   | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39 | <b>24-29-23-24-0114</b> |
| *** Owner and Taxpayer ***                                                                                                                  |                                                                                                                               |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                           |                                                                                                                               |                         |                  |                 | \$64.39                   |                         |
| This Payment:                                                                                                                               |                                                                                                                               |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                     |                                                                                                                               |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                      |                                                                                                                               |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                       |                                                                                                                               |                         |                  |                 | <b>\$64.39</b>            |                         |
| Robert A Cunningham<br>1009 Magnolia Ave E<br>St Paul MN 55106-3333<br><b>*1009 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 18 BLK 13                                                                                               | Delinquent Trash Bill   | 1.00             | 62.27           | <u>\$62.27</u><br>\$62.27 | <b>28-29-22-21-0095</b> |
| *** Owner and Taxpayer ***                                                                                                                  |                                                                                                                               |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                           |                                                                                                                               |                         |                  |                 | \$62.27                   |                         |
| This Payment:                                                                                                                               |                                                                                                                               |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                     |                                                                                                                               |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                      |                                                                                                                               |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                       |                                                                                                                               |                         |                  |                 | <b>\$62.27</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                            | <u>Property Description</u>                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Berney Jacil Banderas Herrera<br>1013 Magnolia Ave<br>St Paul MN 55106-3333<br><b>*1013 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 19 BLK 13             | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-21-0096   |
|                                                                                                                                                     |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                     |                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                     |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Choua F Yang<br>1114 Magnolia Ave E<br>St Paul MN 55109-3336<br><b>*1114 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | GOVERNOR JOHNSON ADDITION<br>LOT 2 BLK 1    | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-13-0002   |
|                                                                                                                                                     |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                     |                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                     |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Phong Her<br>1135 Magnolia Ave E<br>St Paul MN 55106-3337<br><b>*1135 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | CLOVERDALE, ST. PAUL, MINN. LOT<br>20 BLK 8 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-12-0105   |
|                                                                                                                                                     |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                     |                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                     |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                     |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>              | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Adam Thompson<br>1143 Magnolia Ave E<br>St Paul MN 55106-3337<br><b>*1143 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | CLOVERDALE, ST. PAUL, MINN. LOT 22 BLK 8 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-12-0107   |
| *** Owner and Taxpayer ***                                                                                                              |                                          |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                          |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                         |                                          |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Grant K Skoog<br>1182 Magnolia Ave E<br>St Paul MN 55106-3427<br><b>*1182 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | HILLSDALE, ST. PAUL, MINN. LOT 15 BLK 2  | Delinquent Trash Bill   | 1.00             | 73.29           | \$73.29<br>\$73.29      | 28-29-22-14-0039   |
| *** Owner and Taxpayer ***                                                                                                              |                                          |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                          |                         |                  |                 | Total Assessment:       | \$73.29            |
|                                                                                                                                         |                                          |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$73.29</b>     |
| Gary J Peterson<br>1197 Magnolia Ave E<br>St Paul MN 55106-3426<br><b>*1197 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LANE-HOSPES ADD. LOT 8 BLK 3             | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 28-29-22-11-0091   |
| *** Owner and Taxpayer ***                                                                                                              |                                          |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                          |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                         |                                          |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                          |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Justin Mickelson<br>1226 Magnolia Ave E<br>St Paul MN 55106-3427<br><b>*1226 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLSDALE, ST. PAUL, MINN. LOT 4<br>BLK 2     | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-14-0029   |
| *** Owner and Taxpayer ***                                                                                                               |                                               |                         |                  |                 |                         |                    |
|                                                                                                                                          |                                               |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                          |                                               |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                               |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                               |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                               |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Lori Joan Martin<br>1254 Magnolia Ave E<br>St Paul MN 55106-3429<br><b>*1254 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HILLSDALE, ST. PAUL, MINN. LOT 2<br>BLK 1     | Delinquent Trash Bill   | 1.00             | 73.29           | \$73.29<br>\$73.29      | 28-29-22-14-0010   |
| *** Owner and Taxpayer ***                                                                                                               |                                               |                         |                  |                 |                         |                    |
|                                                                                                                                          |                                               |                         |                  |                 | Total Assessment:       | \$73.29            |
|                                                                                                                                          |                                               |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                               |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                               |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                               |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$73.29</b>     |
| Dennis J Roach<br>1459 Magnolia Ave<br>St Paul MN 55106-3513<br><b>*1459 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | CIC NO 620 PHALEN CROSSING II<br>UNIT NO.1459 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 27-29-22-21-0067   |
| *** Owner and Taxpayer ***                                                                                                               |                                               |                         |                  |                 |                         |                    |
|                                                                                                                                          |                                               |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                          |                                               |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                               |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                               |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                               |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                                             | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Nue Lor<br>1890 Magnolia Ave<br>St Paul MN 55119-4812<br><b>*1890 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | HAZEL PARK PLAT B NO PART OF<br>VAC ALLEY ADJ, THE FOL; LOT 2 & E<br>1/2 OF LOT 3 BLK 5 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.05          | \$111.05<br>\$111.05           | 26-29-22-23-0150   |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | Total Assessment: \$111.05     |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | <b>Payoff Amount: \$111.05</b> |                    |
| Rolando Aguilar Estrada<br>902 Arcade St<br>St Paul MN 55106-3803<br><b>*1895 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | HAZEL PARK PLAT B VAC ALLEY<br>ACCRUING & FOL; LOTS 24 THRU<br>LOT 27 BLK 2             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.83          | \$122.83<br>\$122.83           | 26-29-22-22-0044   |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | Total Assessment: \$122.83     |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | <b>Payoff Amount: \$122.83</b> |                    |
| Eva M Garcia Salguero<br>2036 Magnolia Ave E<br>Maplewood MN 55119-3354<br><b>*2036 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | NORTON'S LINCOLN PARK LOT 11<br>BLK 2                                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.83          | \$122.83<br>\$122.83           | 26-29-22-13-0066   |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | Total Assessment: \$122.83     |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                 |                                                                                         |                                                         |                  |                 | <b>Payoff Amount: \$122.83</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Georgia E Bostrom<br>2111 Magnolia Ave E<br>St Paul MN 55119-3334<br><b>*2111 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | NORTON'S LINCOLN PARK W 16 FT<br>OF LOT 20 AND EX W 21 FT LOT 19<br>BLK 8                                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.05          | \$111.05<br>\$111.05           | 26-29-22-13-0005   |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | Total Assessment: \$111.05     |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$111.05</b> |                    |
| Charles F Dush<br>2118 Magnolia Ave E<br>St Paul MN 55119-3355<br><b>*2118 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | NORTON'S LINCOLN PARK W 40 FT<br>OF LOT 6 AND EX W 30 FT LOT 7<br>BLK 7                                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.28           | \$80.28<br>\$80.28             | 26-29-22-13-0011   |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | Total Assessment: \$80.28      |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$80.28</b>  |                    |
| Douglas E Chapman<br>369 Magnolia Ave E<br>St Paul MN 55130-3831<br><b>*369 MAGNOLIA AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | BEAUPRE & KELLYS ADDITION TO<br>SAINT PAUL, RAMSEY CO., MINN. E<br>1/2 OF WOODLAND ST VAC ADJ & W<br>31.33 FT OF LOT 3 BLK 19 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 29-29-22-22-0145   |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                           |                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                                  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Bankers Trust Of Ca Tr<br>4161 Piedmont Pkwy<br>Greensboro NC 27410-8110<br><b>*492 MAGNOLIA AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | FAIRVIEW ADDITION EX E 50 FT LOTS<br>8 9 AND LOT 10 BLK 3                    | Delinquent Trash Bill   | 1.00             | 128.77          | \$128.77<br>\$128.77    | 29-29-22-24-0030   |
| *** Owner and Taxpayer ***                                                                                                                      |                                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Total Assessment:       | \$128.77           |
|                                                                                                                                                 |                                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$128.77</b>    |
| Rachael A Blawat<br>617 Magnolia Ave E<br>St Paul MN 55130-3838<br><b>*617 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | JOSEPH R. WEIDE'S ADDITION TO<br>THE CITY OF ST. PAUL, MINN. LOT 18<br>BLK 4 | Delinquent Trash Bill   | 1.00             | 39.53           | \$39.53<br>\$39.53      | 29-29-22-12-0203   |
| *** Owner and Taxpayer ***                                                                                                                      |                                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Total Assessment:       | \$39.53            |
|                                                                                                                                                 |                                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$39.53</b>     |
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br><b>*621 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | JOSEPH R. WEIDE'S ADDITION TO<br>THE CITY OF ST. PAUL, MINN. LOT 19<br>BLK 4 | Delinquent Trash Bill   | 1.00             | 135.58          | \$135.58<br>\$135.58    | 29-29-22-12-0204   |
| *** Owner and Taxpayer ***                                                                                                                      |                                                                              |                         |                  |                 |                         |                    |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Total Assessment:       | \$135.58           |
|                                                                                                                                                 |                                                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                 |                                                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$135.58</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                | <u>Property Description</u>                                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Everest Holdings Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br><b>*685 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EVANS ADDITION TO THE CITY OF ST.<br>PAUL W 2 FT OF LOT 29 AND ALL OF<br>LOT 28 BLK 4 | Delinquent Trash Bill      | 1.00             | 128.77          | \$128.77<br>\$128.77 | 29-29-22-12-0079   |
|                                                                                                                                                         |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                         |                                                                                       | Total Assessment:          |                  |                 | \$128.77             |                    |
|                                                                                                                                                         |                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$128.77</b>      |                    |
| Nicholas Fasano<br>705 Magnolia Ave E<br>St Paul MN 55106-3126<br><b>*705 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | OAK VILLE PARK LOT 11 BLK 22                                                          | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-11-0164   |
|                                                                                                                                                         |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                         |                                                                                       | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                         |                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Pao Thao<br>711 Magnolia Ave E<br>St Paul MN 55106-3126<br><b>*711 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                          | OAK VILLE PARK LOT 12 BLK 22                                                          | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-11-0165   |
|                                                                                                                                                         |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                         |                                                                                       | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                         |                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Ngan Nguyen<br>9538 7th St N<br>Lake Elmo MN 55042-2003<br><b>*712 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 7 BLK 3                   | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 29-29-22-14-0040   |
|                                                                                                                                          |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                                                     | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                          |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*781 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | OAK VILLE PARK LOT 10 BLK 24                                                        | Delinquent Trash Bill      | 1.00             | 134.29          | \$134.29<br>\$134.29 | 29-29-22-11-0199   |
|                                                                                                                                          |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                                                     | Total Assessment:          |                  |                 | \$134.29             |                    |
|                                                                                                                                          |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$134.29</b>      |                    |
| Paw Nay Bu<br>786 Magnolia Ave E<br>St Paul MN 55106-3131<br><b>*786 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | E. M. MACKUBIN'S SUBDIVISION OF<br>BLOCK 1, ARLINGTON HILLS<br>ADDITION LOT 8 BLK 1 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 29-29-22-14-0004   |
|                                                                                                                                          |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                                                     | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                          |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jay Fang<br>4500 W 113th St<br>Minneapolis MN 55437-3409<br><b>*792 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | E. M. MACKUBIN'S SUBDIVISION OF<br>BLOCK 1, ARLINGTON HILLS<br>ADDITION LOT 6 BLK 1 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-14-0002   |
|                                                                                                                                            |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                     | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                            |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| David J Glowartz<br>801 Magnolia Ave E<br>St Paul MN 55106-3130<br><b>*801 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | OAK VILLE PARK LOT 15 BLK 24                                                        | Delinquent Trash Bill      | 1.00             | 3.78            | \$3.78<br>\$3.78     | 29-29-22-11-0204   |
|                                                                                                                                            |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                     | Total Assessment:          |                  |                 | \$3.78               |                    |
|                                                                                                                                            |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.78</b>        |                    |
| Trinity Missions Inc<br>827 Magnolia Ave E<br>St Paul MN 55106-3225<br><b>*827 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 18 BLK 16                                                     | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-22-0179   |
|                                                                                                                                            |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                     | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                            |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                           | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gomaa Elzamel<br>831 Magnolia Ave E<br>St Paul MN 55106-3225<br><b>*831 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | EASTVILLE HEIGHTS LOT 19 BLK 16                             | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-22-0180   |
|                                                                                                                                                    |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                    |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| John F Brengman<br>803 1st Ave Nw<br>Buffalo MN 55313-1114<br><b>*836 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                  | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 11 BLK 2 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-23-0111   |
|                                                                                                                                                    |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                    |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Federal National Mortgage Assoc<br>5600 Granite Pkwy<br>Plano TX 75024-4126<br><b>*840 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 10 BLK 2 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-23-0110   |
|                                                                                                                                                    |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                    |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Fyr Sfr Borrower Llc<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br><b>*866 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LOCKWOOD'S ADDITION TO THE<br>CITY OF ST. PAUL LOT 4 BLK 2 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-23-0104   |
|                                                                                                                                                |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                |                                                            | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Jacqueline Head<br>875 Magnolia Ave E<br>St Paul MN 55106-3225<br><b>*875 MAGNOLIA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | EASTVILLE HEIGHTS LOT 30 BLK 16                            | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 28-29-22-22-0191   |
|                                                                                                                                                |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                |                                                            | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                                |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Andrew Mauritz<br>2025 Manitou Ave<br>St Paul MN 55119-3509<br><b>*2025 MANITOU AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022               | BEAVER LAKE HEIGHTS LOTS 18 &<br>LOT 19 BLK 15             | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | 26-29-22-31-0147   |
|                                                                                                                                                |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                |                                                            | Total Assessment:          |                  |                 | \$80.28              |                    |
|                                                                                                                                                |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Marlene A Campbell<br>2043 Manitou Ave<br>St Paul MN 55119-3506<br><b>*2043 MANITOU AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 12 BLK 5                 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-42-0189   |
|                                                                                                                                      |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                  | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                      |                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Richard Peloquin<br>772 80th St<br>Victoria MN 55386-9701<br><b>*2069 MANITOU AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022       | BEAVER LAKE HEIGHTS LOT 16 BLK 5                 | Delinquent Trash Bill      | 1.00             | 166.49          | \$166.49<br>\$166.49 | 26-29-22-42-0192   |
|                                                                                                                                      |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                  | Total Assessment:          |                  |                 | \$166.49             |                    |
|                                                                                                                                      |                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$166.49</b>      |                    |
| Karen Newman<br>1669 Manton St<br>St Paul MN 55106-1219<br><b>*1669 MANTON ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | THE LENTSCH CO. ADDITION EX S 9 FT; LOT 20 BLK 1 | Delinquent Trash Bill      | 1.00             | 130.01          | \$130.01<br>\$130.01 | 22-29-22-21-0070   |
|                                                                                                                                      |                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                  | Total Assessment:          |                  |                 | \$130.01             |                    |
|                                                                                                                                      |                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$130.01</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Roberta J Hove<br>2233 Marillac Ln<br>St Paul MN 55119-5628<br><b>*2233 MARILLAC LN</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | ST. JOSEPH'S HILL EX E 20 FT LOT 3<br>BLK 1                                  | Delinquent Trash Bill   | 1.00             | 46.56           | \$46.56<br>\$46.56   | 23-28-22-11-0063   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                              |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                |                                                                              |                         |                  |                 | \$46.56              |                    |
| This Payment:                                                                                                                    |                                                                              |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                          |                                                                              |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                           |                                                                              |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                            |                                                                              |                         |                  |                 | <b>\$46.56</b>       |                    |
| Michael J Hoveland<br>1010 Marion St<br>St Paul MN 55117-5158<br><b>*1010 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | BARNEY, NORTON, AND KINGSLEY'S<br>FIRST ADDITION TO ST. PAUL LOT 14<br>BLK 1 | Delinquent Trash Bill   | 1.00             | 106.88          | \$106.88<br>\$106.88 | 25-29-23-14-0075   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                              |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                |                                                                              |                         |                  |                 | \$106.88             |                    |
| This Payment:                                                                                                                    |                                                                              |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                          |                                                                              |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                           |                                                                              |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                            |                                                                              |                         |                  |                 | <b>\$106.88</b>      |                    |
| Deanna J Strauss<br>1016 Marion St<br>St Paul MN 55117-5158<br><b>*1016 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | BARNEY, NORTON, AND KINGSLEY'S<br>FIRST ADDITION TO ST. PAUL LOT 16<br>BLK 1 | Delinquent Trash Bill   | 1.00             | 62.27           | \$62.27<br>\$62.27   | 25-29-23-14-0077   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                              |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                |                                                                              |                         |                  |                 | \$62.27              |                    |
| This Payment:                                                                                                                    |                                                                              |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                          |                                                                              |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                           |                                                                              |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                            |                                                                              |                         |                  |                 | <b>\$62.27</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Joshua S Hartley<br>1103 Marion St<br>St Paul MN 55117-4461<br><b>*1103 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 10 BLK 14 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-11-0144   |
|                                                                                                                                |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Harvey Oconnell<br>1106 Marion St<br>St Paul MN 55117-4462<br><b>*1106 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | ST. BERNARD'S VILLAS, ST. PAUL,<br>MINN. LOT 12 BLK 2               | Delinquent Trash Bill      | 1.00             | 62.27           | \$62.27<br>\$62.27   | 25-29-23-11-0125   |
|                                                                                                                                |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                     | Total Assessment:          |                  |                 | \$62.27              |                    |
|                                                                                                                                |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$62.27</b>       |                    |
| Maxwell L Davis<br>1112 Marion St<br>St Paul MN 55117-4462<br><b>*1112 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | ST. BERNARD'S VILLAS, ST. PAUL,<br>MINN. LOT 10 BLK 2               | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 25-29-23-11-0127   |
|                                                                                                                                |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                     | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Amanda Root<br>1121 Marion St<br>St Paul MN 55117-4461<br><b>*1121 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                       | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 6 BLK 14 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-11-0140   |
|                                                                                                                                                 |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                    | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                 |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Us Bank National Association<br>4801 Frederica St<br>Owensboro KY 42301-7441<br><b>*1143 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 1 BLK 14 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-11-0135   |
|                                                                                                                                                 |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                    | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                 |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Darlene R Hoppe<br>261 Dawn Ave<br>Shoreview MN 55126-6241<br><b>*1152 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                   | BRAYTON'S ADDITION LOT 8 BLK 2                                     | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | 25-29-23-11-0063   |
|                                                                                                                                                 |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                    | Total Assessment:          |                  |                 | \$213.49             |                    |
|                                                                                                                                                 |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Us Bank Na<br>6053 S Fashion Square Dr<br>Salt Lake City UT 84107<br><b>*1196 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022           | BRAYTON'S ADDITION N 4 FT OF LOT<br>12 AND EX N 8 FT LOT 13 BLK 1                      | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-11-0037   |
|                                                                                                                                                |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                |                                                                                        | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                |                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Joel Almquist<br>1219 Marion St<br>St Paul MN 55117-4467<br><b>*1219 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                    | GARDEN HOMES EX ALLEY S 1/2 OF<br>LOT 38 AND EX W 9 FT AND S 18 FT<br>FOR ALLEY LOT 39 | Delinquent Trash Bill      | 1.00             | 3.79            | \$3.79<br>\$3.79     | 24-29-23-44-0204   |
|                                                                                                                                                |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                |                                                                                        | Total Assessment:          |                  |                 | \$3.79               |                    |
|                                                                                                                                                |                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.79</b>        |                    |
| Deandra Giovanni Swan Richardson<br>1235 Marion St<br>St Paul MN 55117-4467<br><b>*1235 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | GARDEN HOMES SUBJ TO ALLEY<br>THE FOL N 1/2 OF LOT 31 AND ALL<br>OF LOT 30             | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 24-29-23-44-0200   |
|                                                                                                                                                |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                |                                                                                        | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                |                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

| <u>Owner or Taxpayer</u>                                                                                                                                   | <u>Property Description</u>                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Jaye William Michael Haaland<br>Jerria Bales<br>1246 Marion St<br>St Paul MN 55117-4468<br><b>*1246 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | GARDEN HOMES EX E 18 FT FOR<br>ALLEY LOT 6                             | Delinquent Trash Bill<br><br>*** Owner ***              | 1.00             | 64.39           | \$64.39<br>\$64.39                                                                                                                                      | 24-29-23-44-0191   |
|                                                                                                                                                            |                                                                        |                                                         |                  |                 | Total Assessment: \$64.39<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$64.39</b>   |                    |
| Jaye William Michael Haaland<br>1246 Marion St<br>St Paul MN 55117-4468<br><b>*1246 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                 | GARDEN HOMES EX E 18 FT FOR<br>ALLEY LOT 6                             | *** Taxpayer ***                                        |                  |                 |                                                                                                                                                         | 24-29-23-44-0191   |
|                                                                                                                                                            |                                                                        |                                                         |                  |                 | Total Assessment: \$64.39<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$64.39</b>   |                    |
| Ronald K Ingram<br>1250 Marion St<br>St Paul MN 55117-4468<br><b>*1250 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                              | GARDEN HOMES EX E 18 FT FOR<br>ALLEY THE S 1/3 OF LOTS 1 THRU<br>LOT 5 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 135.58          | \$135.58<br>\$135.58                                                                                                                                    | 24-29-23-44-0192   |
|                                                                                                                                                            |                                                                        |                                                         |                  |                 | Total Assessment: \$135.58<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$135.58</b> |                    |
| Ko Yang<br>1258 Marion St<br>St Paul MN 55117-4468<br><b>*1258 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                                      | GARDEN HOMES EX E 18 FT FOR<br>ALLEY N 1/3 OF LOTS 1 THRU LOT 5        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39                                                                                                                                      | 24-29-23-44-0194   |
|                                                                                                                                                            |                                                                        |                                                         |                  |                 | Total Assessment: \$64.39<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$64.39</b>   |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                     | <u>Property Description</u>                                                                                                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Wayne White<br>1368 Marion St<br>St Paul MN 55117-4490<br><b>*1368 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | RICE STREET VILLAS SUBD ETC. LOT<br>8 BLK 4                                                                                                                                  | Delinquent Trash Bill      | 1.00             | 116.78          | \$116.78<br>\$116.78 | 24-29-23-41-0117   |
|                                                                                                                              |                                                                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                              |                                                                                                                                                                              | Total Assessment:          |                  |                 | \$116.78             |                    |
|                                                                                                                              |                                                                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                              |                                                                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                              |                                                                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                              |                                                                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$116.78</b>      |                    |
| Nhan Cu<br>778 County Road D<br>St Paul MN 55117-4436<br><b>*1386 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES LOTS 14 AND LOT 15 BLK 2                                   | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 24-29-23-41-0046   |
|                                                                                                                              |                                                                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                              |                                                                                                                                                                              | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                              |                                                                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                              |                                                                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                              |                                                                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                              |                                                                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Dean R Johnson<br>1397 Marion St<br>St Paul MN 55117-4409<br><b>*1397 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES E 15 FT OF ALCOVE ST VAC<br>ADJ AND LOTS 10 & LOT 11 BLK 1 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 24-29-23-41-0064   |
|                                                                                                                              |                                                                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                              |                                                                                                                                                                              | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                              |                                                                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                              |                                                                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                              |                                                                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                              |                                                                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                                                                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Letitia Ramos Pena<br>1405 Marion St<br>St Paul MN 55117-1995<br><b>*1405 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES E 15 FT OF ALCOVE ST VAC<br>ADJ AND LOT 9 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 24-29-23-41-0063   |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| Mingmao Ly<br>1420 Marion St<br>St Paul MN 55117-4408<br><b>*1420 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                 | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES LOT 6 BLK 2                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 24-29-23-41-0052   |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| Duy Q Nguyen<br>6731 Timber Ridge Ct S<br>Cottage Grove MN 55016-4784<br><b>*1562 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | RICE STREET VILLAS W 1/2 OF VAC<br>ALLEY ADJ AND LOT 16 BLK 6                                                                                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 24-29-23-11-0056   |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Sharon M Stewart<br>1585 Marion St<br>St Paul MN 55117-3637<br><b>*1583 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | RICE STREET VILLAS LOTS 9 & LOT<br>10 BLK 5                                                   | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 24-29-23-11-0044   |
|                                                                                                                                |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                               | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |
| Bradley E Beving<br>848 Marion St<br>St Paul MN 55117-5339<br><b>*848 MARION ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022   | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 LOT 18 BLK 12 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 25-29-23-41-0198   |
|                                                                                                                                |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                               | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Jerome E Devine Jr<br>862 Marion St<br>St Paul MN 55117-5339<br><b>*862 MARION ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 LOT 23 BLK 12 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-41-0202   |
|                                                                                                                                |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                               | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                      | <u>Property Description</u>                                                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Bryan Holman<br>925 Marion St<br>St Paul MN 55117-5343<br><b>*925 MARION ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022      | Ex S 10 Ft Of E 90 Ft And Ex S 4.91 Ft<br>Lying W Of E 90 Ft; Lots 13 & 14 Blk 15                                              | Delinquent Trash Bill      | 1.00             | 157.12          | \$157.12<br>\$157.12 | 25-29-23-41-0286   |
|                                                                                                                               |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                                                                | Total Assessment:          |                  |                 | \$157.12             |                    |
|                                                                                                                               |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$157.12</b>      |                    |
| John A Burlingame<br>930 Marion St<br>St Paul MN 55117-5344<br><b>*930 MARION ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 S 1/2 OF LOT 20 AND ALL OF<br>LOT 19 BLK 10    | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-41-0058   |
|                                                                                                                               |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                                                                | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                               |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Thomas J Delisle<br>Po 17122<br>St Paul MN 55117-0122<br><b>*933 MARION ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022       | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 LOT 11 AND THE SLY 12.5 FT OF<br>LOT 10 BLK 15 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-41-0275   |
|                                                                                                                               |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                                                                | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                               |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                              | <u>Property Description</u>                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Acesalene Wragg<br>953 Marion St<br>St Paul MN 55117-5343<br><b>*953 MARION ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022                           | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 LOT 3 BLK 15 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-41-0068   |
|                                                                                                                                                       |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                       |                                                                                              | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                       |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Ccf1 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*983 MARION ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                   | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 1 BLK 46                           | Delinquent Trash Bill      | 1.00             | 270.68          | \$270.68<br>\$270.68 | 25-29-23-14-0126   |
|                                                                                                                                                       |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                       |                                                                                              | Total Assessment:          |                  |                 | \$270.68             |                    |
|                                                                                                                                                       |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$270.68</b>      |                    |
| Walter Patricia Hooper Hooper<br>1010 Maryland Ave E<br>St Paul MN 55106-2724<br><b>*1010 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 13 BLK 4                                                               | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 28-29-22-21-0013   |
|                                                                                                                                                       |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                       |                                                                                              | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                                       |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |

Ratification Date: Resolution #:

| Owner or Taxpayer                                                                                                                           | Property Description                                                                                   | Item Description                                        | Unit Rate | Quantity | Charge Amt                     | Property ID      |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------|----------|--------------------------------|------------------|
| Jennifer T Ostenson<br>1015 Maryland Ave E<br>St Paul MN 55106-2723<br><b>*1015 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | J. A. AND W. M. STEES ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 15<br>BLK 7                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 62.27    | \$62.27<br>\$62.27             | 21-29-22-34-0183 |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | Total Assessment: \$62.27      |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | This Payment: \$0.00           |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | Current Year Principal: \$0.00 |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | Current Year Interest: \$0.00  |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | <b>Payoff Amount: \$62.27</b>  |                  |
| Jason Person<br>1036 Maryland Ave E<br>St Paul MN 55106-2724<br><b>*1036 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | EASTVILLE HEIGHTS LOT 6 BLK 4                                                                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 112.13   | \$112.13<br>\$112.13           | 28-29-22-21-0007 |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | Total Assessment: \$112.13     |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | This Payment: \$0.00           |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | Current Year Principal: \$0.00 |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | Current Year Interest: \$0.00  |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | <b>Payoff Amount: \$112.13</b> |                  |
| Christina Duong<br>7675 Nature Path<br>Woodbury MN 55125-7722<br><b>*1049 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | J. A. AND W. M. STEES ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. W 10<br>FT OF LOT 29 AND LOT 28 BLK 7 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 112.13   | \$112.13<br>\$112.13           | 21-29-22-34-0192 |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | Total Assessment: \$112.13     |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | This Payment: \$0.00           |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | Current Year Principal: \$0.00 |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | Current Year Interest: \$0.00  |                  |
|                                                                                                                                             |                                                                                                        |                                                         |           |          | <b>Payoff Amount: \$112.13</b> |                  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                 | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Seng Her<br>1080 Maryland Ave E<br>St Paul MN 55106-2559<br><b>*1080 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | CLOVERDALE, ST. PAUL, MINN. LOT<br>10 BLK 2 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 28-29-22-12-0124   |
| *** Owner and Taxpayer ***                                                                                                            |                                             |                         |                  |                 |                         |                    |
|                                                                                                                                       |                                             |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                       |                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                       |                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                       |                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                       |                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| James Peterson<br>180 Mounds Blvd<br>St Paul MN 55106-6231<br><b>*1100 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | CLOVERDALE, ST. PAUL, MINN. LOT<br>5 BLK 2  | Delinquent Trash Bill   | 1.00             | 73.29           | \$73.29<br>\$73.29      | 28-29-22-12-0119   |
| *** Owner and Taxpayer ***                                                                                                            |                                             |                         |                  |                 |                         |                    |
|                                                                                                                                       |                                             |                         |                  |                 | Total Assessment:       | \$73.29            |
|                                                                                                                                       |                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                       |                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                       |                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                       |                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$73.29</b>     |
| Elaine Hodges<br>1112 Maryland Ave E<br>St Paul MN 55106-2726<br><b>*1112 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CLOVERDALE, ST. PAUL, MINN. LOT<br>2 BLK 2  | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-12-0116   |
| *** Owner and Taxpayer ***                                                                                                            |                                             |                         |                  |                 |                         |                    |
|                                                                                                                                       |                                             |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                       |                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                       |                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                       |                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                       |                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                   | <u>Property Description</u>                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Donald L Johnson<br>1153 Maryland Ave E<br>St Paul MN 55106-2727<br><b>*1153 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | PHALEN HEIGHTS PARK LOT 24 BLK 9                                                    | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 21-29-22-43-0176   |
|                                                                                                                                                            |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                            |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Richard W Chapman<br>Karen Chapman<br>1191 Maryland Ave E<br>St Paul MN 55106-2827<br><b>*1191 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | PHALEN HEIGHTS PARK LOT 14 BLK 10                                                   | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 21-29-22-44-0024   |
|                                                                                                                                                            |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                            |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Eugene Kotz<br>1305 Maryland Ave E<br>St Paul MN 55106-2811<br><b>*1305 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                        | BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-33-0104   |
|                                                                                                                                                            |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                                                                     | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                                            |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                                                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Jacob Wiechmann<br>1402 Maryland Ave E<br>St Paul MN 55106-2824<br><b>*1402 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | (subj To Ave) The N 173 Ft Of W 59 Ft Of<br>E 529.5 Ft Of Part W Of Maryland Heights<br>Of N 1/2 In Sec 27 Tn 29 Rn 22                                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36    | 27-29-22-22-0166   |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Kamal K Kabeto<br>1508 Maryland Ave<br>St Paul MN 55106-2803<br><b>*1508 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | MARYLAND HEIGHTS EX W 15 FT<br>LOT 3 & ALL OF LOT 1 & LOT 2 BLK<br>1                                                                                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 224.42          | \$224.42<br>\$224.42    | 27-29-22-21-0005   |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | Total Assessment:       | \$224.42           |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$224.42</b>    |
| Matthew D Brandt<br>1604 Maryland Ave E<br>St Paul MN 55106-2933<br><b>*1604 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SECTION 27 TOWN 29 RANGE 22 SUBJ<br>TO MARYLAND AVE THE E 72 FT OF<br>W 128 FT OF N 233 FT OF W 1/2 OF NE<br>1/4 OF NW 1/4 OF NE 1/4 OF SEC 27<br>TN 29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36    | 27-29-22-12-0039   |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Andrea E Peraza<br>1696 Maryland Ave E<br>St Paul MN 55106-2941<br><b>*1696 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | AMES PARK PLAT 2 LOT 6 BLK 2                              | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-11-0090   |
|                                                                                                                                             |                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                           | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                             |                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Patricia A Selisker<br>1707 Maryland Ave E<br>St Paul MN 55106-2940<br><b>*1707 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | GERARDINE'S GARDEN LOTS EX W<br>75 FT THE S 1/2 OF LOT 22 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 22-29-22-44-0142   |
|                                                                                                                                             |                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                           | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                             |                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Elita Gen Carlson<br>1716 Maryland Ave E<br>St Paul MN 55106-2941<br><b>*1716 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | AMES PARK PLAT 2 LOT 1 BLK 2                              | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-11-0085   |
|                                                                                                                                             |                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                           | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                             |                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                     | <u>Property Description</u>                                                                                                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jeremy Harris<br>1722 Maryland Ave E<br>St Paul MN 55106-2943<br><b>*1722 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                        | AMES PARK PLAT 2 LOT 7 BLK 1                                                                                                                                    | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-11-0043   |
|                                                                                                                                                              |                                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                              |                                                                                                                                                                 | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                              |                                                                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Maryland And White Bear Development Llc<br>4655 Pinetree Curv<br>Eagan MN 55122-3700<br><b>*1789 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 18 BLK 7                                                                                                               | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 23-29-22-33-0181   |
|                                                                                                                                                              |                                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                              |                                                                                                                                                                 | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                                              |                                                                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Donald L Lanoux<br>1806 Maryland Ave E<br>St Paul MN 55119-4814<br><b>*1806 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                      | SECTION 26 TOWN 29 RANGE 22<br>WITH ESMTS THE E 73 61/100 FT OF<br>W 327 44/100 FT OF S 142 89/100 FT<br>OF N 175 89/ 100 FT OF NW 1/4 OF<br>SEC 26 TN 29 RN 22 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 26-29-22-22-0019   |
|                                                                                                                                                              |                                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                              |                                                                                                                                                                 | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                              |                                                                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                              |                                                                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------|------------------|-----------------|---------------------------|-------------------------|
| Henry G Delcastillo<br>1854 Maryland Ave E<br>St Paul MN 55119-4816<br><b>*1854 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK PLAT A W 1/2 OF LOT 7<br>AND ALL OF LOT 8 BLK 1 | Delinquent Trash Bill   | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19 | <b>26-29-22-22-0008</b> |
| *** Owner and Taxpayer ***                                                                                                                  |                                                            |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                           |                                                            |                         |                  |                 | \$71.19                   |                         |
| This Payment:                                                                                                                               |                                                            |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                     |                                                            |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                      |                                                            |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                       |                                                            |                         |                  |                 | <b>\$71.19</b>            |                         |
| Dorothy M Milligan<br>113 Mayfair Dr<br>Moorhead MN 56560-2478<br><b>*1862 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | HAZEL PARK PLAT A E 1/2 OF LOT 7<br>AND ALL OF LOT 6 BLK 1 | Delinquent Trash Bill   | 1.00             | 46.56           | <u>\$46.56</u><br>\$46.56 | <b>26-29-22-22-0007</b> |
| *** Owner and Taxpayer ***                                                                                                                  |                                                            |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                           |                                                            |                         |                  |                 | \$46.56                   |                         |
| This Payment:                                                                                                                               |                                                            |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                     |                                                            |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                      |                                                            |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                       |                                                            |                         |                  |                 | <b>\$46.56</b>            |                         |
| Aurora Walls<br>1870 Maryland Ave E<br>St Paul MN 55119-4816<br><b>*1870 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | HAZEL PARK PLAT A LOT 4 BLK 1                              | Delinquent Trash Bill   | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19 | <b>26-29-22-22-0005</b> |
| *** Owner and Taxpayer ***                                                                                                                  |                                                            |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                                           |                                                            |                         |                  |                 | \$71.19                   |                         |
| This Payment:                                                                                                                               |                                                            |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                                     |                                                            |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                                      |                                                            |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                                       |                                                            |                         |                  |                 | <b>\$71.19</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Kevin A Bismark<br>1897 Maryland Ave E<br>St Paul MN 55119-4815<br><b>*1897 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 30 BLK 8                                     | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-22-33-0094   |
|                                                                                                                                           |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                           |                                                                                       | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                           |                                                                                       | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                           |                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                           |                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                           |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Norman F Gonzales<br>1979 Maryland Ave E<br>St Paul MN 55119-3327<br><b>*1979 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 8, ST. PAUL,<br>MINN EX W 30 FT LOT 20 AND ALL<br>OF LOT 21 BLK 4 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-34-0088   |
|                                                                                                                                           |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                           |                                                                                       | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                           |                                                                                       | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                           |                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                           |                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                           |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Kao Z Vang<br>1991 Maryland Ave E<br>St Paul MN 55119-3327<br><b>*1991 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | HAZEL PARK DIVISION 8, ST. PAUL,<br>MINN LOT 24 BLK 4                                 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-34-0181   |
|                                                                                                                                           |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                           |                                                                                       | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                           |                                                                                       | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                           |                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                           |                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                           |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Bong Xiong<br>2215 E Maryland Ave<br>St Paul MN 55129-9642<br><b>*2215 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022              | MURRAY LANE ADDITION SUBJ TO<br>ALLEY LOT 10 BLK 1         | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 23-29-22-44-0119   |
|                                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Estate Of James Michael Dowdal<br>1345 Berry Ridge Rd<br>Eagan MN 55123<br><b>*2231 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MURRAY LANE ADDITION SUBJ TO<br>ALLEY AND ESMT LOT 6 BLK 1 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 23-29-22-44-0123   |
|                                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Ka Y Wu<br>19191 Ittabena Way<br>Lakeville MN 55044-7925<br><b>*352 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                 | EIDSMO ADDITION LOT 14                                     | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-22-0033   |
|                                                                                                                                                 |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                            | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                 |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u> | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Zhoua Vang<br>426 Maryland Ave E<br>St Paul MN 55130-3626<br><b>*426 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022               | ZACHRISON'S ADDITION LOT 1  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-22-0013   |
|                                                                                                                                                |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                |                             | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Heriberto Martinez Gomez<br>448 Maryland Ave E<br>St Paul MN 55130-3655<br><b>*448 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | FLISRAM'S ADDITION LOT 3    | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 29-29-22-22-0003   |
|                                                                                                                                                |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                |                             | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                                |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Kendall L Burton<br>362 Ruthie Ln<br>Hudson WI 54016-8132<br><b>*706 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022               | OAK VILLE PARK LOT 8 BLK 15 | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 29-29-22-11-0044   |
|                                                                                                                                                |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                |                             | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                                |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Brandon J Gavett<br>Po 435<br>Chisago City MN 55013-0435<br><b>*924 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | EASTVILLE HEIGHTS LOT 4 BLK 2                                                                                    | Delinquent Trash Bill      | 1.00             | 405.45          | \$405.45<br>\$405.45 | 28-29-22-22-0005   |
|                                                                                                                                       |                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                  | Total Assessment:          |                  |                 | \$405.45             |                    |
|                                                                                                                                       |                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$405.45</b>      |                    |
| Makada Williams<br>952 Maryland Ave E<br>St Paul MN 55106-2621<br><b>*952 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 12 BLK 3                                                                                   | Delinquent Trash Bill      | 1.00             | 106.26          | \$106.26<br>\$106.26 | 28-29-22-21-0116   |
|                                                                                                                                       |                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                  | Total Assessment:          |                  |                 | \$106.26             |                    |
|                                                                                                                                       |                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$106.26</b>      |                    |
| Nice Home Llc<br>902 Arcade St<br>St Paul MN 55106-3803<br><b>*967 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | J. A. AND W. M. STEES ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. E 20 FT<br>OF LOT 20 AND ALL OF LOT 21 BLK<br>8 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 21-29-22-34-0158   |
|                                                                                                                                       |                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                  | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                       |                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Biemnet Kibrom<br>189 Maryland Ave W<br>St Paul MN 55117-4436<br><b>*189 MARYLAND AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | KRANZ DIVISION LOT 12 BLK 2                               | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 24-29-23-44-0147   |
|                                                                                                                                       |                                                           | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                       |                                                           | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                       |                                                           | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                                           | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                                           | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Chee Xiong<br>2003 Radatz Ave N<br>Maplewood MN 55109-2213<br><b>*227 MARYLAND AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | GARDEN HOMES W 1 26/100 FT OF<br>LOT 16 AND ALL OF LOT 17 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 24-29-23-44-0182   |
|                                                                                                                                       |                                                           | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                       |                                                           | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                       |                                                           | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                                           | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                                           | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Anthony W Demry<br>279 Maryland Ave W<br>St Paul MN 55117-4811<br><b>*279 MARYLAND AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | DORN'S SUBDIVISION E 1/2 OF LOT 26<br>AND ALL OF LOT 25   | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 24-29-23-43-0086   |
|                                                                                                                                       |                                                           | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                       |                                                           | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                       |                                                           | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                                           | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                                           | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                       |                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Sarah Stanton<br>740 Marland Ave W<br>St Paul MN 55117-4026<br><b>*740 MARYLAND AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | COMO PARK THIRD ADDITION SUBJ<br>TO AVE THE E 1/2 OF LOTS 5 THRU<br>LOT 9 BLK 4 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 26-29-23-12-0001   |
|                                                                                                                                    |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                 | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                    |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Dale A Kjelshus<br>645 Heron Ct N<br>Oakdale MN 55128-5381<br><b>*830 MARYLAND AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | WALLRAFF'S COMO PLACE, ST.<br>PAUL, MINN. LOT 8                                 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 26-29-23-12-0013   |
|                                                                                                                                    |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                 | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                    |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Richard Schwarting<br>1037 Matilda St<br>St Paul MN 55117-5130<br><b>*1037 MATILDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 5 BLK 32              | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-13-0050   |
|                                                                                                                                    |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                 | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                    |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                         | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Carol J Berglund<br>1065 Matilda St<br>St Paul MN 55117-5108<br><b>*1065 MATILDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL SUBJ TO<br>ALLEY LOT 8 BLK 21 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 25-29-23-13-0012   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                                     |                         |                  |                 |                         |                    |
|                                                                                                                                  |                                                                                     |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                  |                                                                                     |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                  |                                                                                     |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                  |                                                                                     |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                  |                                                                                     |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Colette D Reed<br>1090 Matilda St<br>St Paul MN 55117-5107<br><b>*1090 MATILDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL EX ALLEY LOT<br>16 BLK 22     | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 25-29-23-12-0162   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                                     |                         |                  |                 |                         |                    |
|                                                                                                                                  |                                                                                     |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                  |                                                                                     |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                  |                                                                                     |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                  |                                                                                     |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                  |                                                                                     |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| Joseph Springer<br>1109 Matilda St<br>St Paul MN 55117-4817<br><b>*1109 MATILDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL EX ALLEY LOT<br>8 BLK 16      | Delinquent Trash Bill   | 1.00             | 141.06          | \$141.06<br>\$141.06    | 25-29-23-12-0112   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                                     |                         |                  |                 |                         |                    |
|                                                                                                                                  |                                                                                     |                         |                  |                 | Total Assessment:       | \$141.06           |
|                                                                                                                                  |                                                                                     |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                  |                                                                                     |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                  |                                                                                     |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                  |                                                                                     |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$141.06</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Gerald C Woller<br>1115 Matilda St<br>St Paul MN 55117-4817<br><b>*1115 MATILDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL EX ALLEY LOT<br>7 BLK 16 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 62.27           | \$62.27<br>\$62.27             | 25-29-23-12-0111   |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | Total Assessment: \$62.27      |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$62.27</b>  |                    |
| Austin Yang<br>1143 Matilda St<br>St Paul MN 55117-4817<br><b>*1143 MATILDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL EX ALLEY LOT<br>1 BLK 16 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 25-29-23-12-0105   |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |
| Jennifer L Kitto<br>1156 Matilda St<br>St Paul MN 55117-4819<br><b>*1156 MATILDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 9 BLK 9              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 25-29-23-12-0052   |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Hsa Eh Say Say Paw Moo<br>1310 Matilda St<br>St Paul MN 55117-4474<br><b>*1310 MATILDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | TILSEN'S FIRST ADDITION LOT 22<br>BLK 1                                          | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 24-29-23-43-0022   |
|                                                                                                                                           |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                  | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                           |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Thomas J Delisle Revocable Trust<br>Po 17122<br>St Paul MN 55117-0075<br><b>*1459 MATILDA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 2 LOT 11 & S 1/2 OF<br>LOT 10 BLK 12 | Delinquent Trash Bill      | 1.00             | 60.95           | \$60.95<br>\$60.95   | 24-29-23-13-0111   |
|                                                                                                                                           |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                  | Total Assessment:          |                  |                 | \$60.95              |                    |
|                                                                                                                                           |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$60.95</b>       |                    |
| Albert H Radmann Jr<br>28 Maywood Pl<br>St Paul MN 55117-5620<br><b>*28 MAYWOOD PL</b><br>*Ward: 5<br>*Pending as of: 4/13/2022           | TILSEN'S MAYWOOD HEIGHTS LOT<br>25 BLK 1                                         | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 26-29-23-11-0052   |
|                                                                                                                                           |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                  | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                           |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                          | <u>Property Description</u>                                                                                              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ryan E Johnson<br>45 Maywood Pl<br>St Paul MN 55117-5621<br><b>*45 MAYWOOD PL</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                        | TILSEN'S MAYWOOD HEIGHTS LOT<br>11 BLK 2                                                                                 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | <b>26-29-23-11-0082</b> |
|                                                                                                                                                   |                                                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                   |                                                                                                                          | Total Assessment:          |                  |                 | \$101.36             |                         |
|                                                                                                                                                   |                                                                                                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                         |
| Samantha M Robert J Geehan Geehan<br>1474 Maywood St<br>St Paul MN 55117-3418<br><b>*1474 MAYWOOD ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | NORTHERN PACIFIC ADDITION TO<br>THE CITY OF ST. PAUL, MINN. EX<br>ALLEY N 20 FT OF LOT 21 AND S 30<br>FT OF LOT 22 BLK 8 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | <b>23-29-23-14-0189</b> |
|                                                                                                                                                   |                                                                                                                          | *** Owner ***              |                  |                 |                      |                         |
|                                                                                                                                                   |                                                                                                                          | Total Assessment:          |                  |                 | \$64.39              |                         |
|                                                                                                                                                   |                                                                                                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                         |
| Samantha M Robert J Geehan Geehan<br>1474 Maywood St<br>St Paul MN 55117-3418<br><b>*1474 MAYWOOD ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | NORTHERN PACIFIC ADDITION TO<br>THE CITY OF ST. PAUL, MINN. EX<br>ALLEY N 20 FT OF LOT 21 AND S 30<br>FT OF LOT 22 BLK 8 | *** Taxpayer ***           |                  |                 |                      | <b>23-29-23-14-0189</b> |
|                                                                                                                                                   |                                                                                                                          | Total Assessment:          |                  |                 | \$64.39              |                         |
|                                                                                                                                                   |                                                                                                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                         |
| Drew Harper<br>1543 Maywood St<br>St Paul MN 55117-3420<br><b>*1543 MAYWOOD ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                       | NORTHERN PACIFIC ADDITION TO<br>THE CITY OF ST. PAUL, MINN. SUBJ TC<br>HOYT AVE AND ALLEY LOT 1 BLK<br>2                 | Delinquent Trash Bill      | 1.00             | 39.53           | \$39.53<br>\$39.53   | <b>23-29-23-14-0044</b> |
|                                                                                                                                                   |                                                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                   |                                                                                                                          | Total Assessment:          |                  |                 | \$39.53              |                         |
|                                                                                                                                                   |                                                                                                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                   |                                                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$39.53</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------|------------------|-----------------|---------------------------|-------------------------|
| Ann M Kemper<br>640 Sw Golden Hills Dr Apt C102<br>Pullman WA 99163-6704<br><b>*1623 MAYWOOD ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | LANE'S NORTH DALE PARK LOT 7<br>BLK 5                       | Delinquent Trash Bill      | 1.00             | 46.56           | <u>\$46.56</u><br>\$46.56 | <b>23-29-23-11-0107</b> |
|                                                                                                                                              |                                                             | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                              |                                                             | Total Assessment:          |                  |                 | \$46.56                   |                         |
|                                                                                                                                              |                                                             | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                              |                                                             | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                              |                                                             | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                              |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>            |                         |
| Hannah Foslien<br>1644 Maywood St<br>St Paul MN 55117-3422<br><b>*1644 MAYWOOD ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022               | LANE'S NORTH DALE PARK LOT 29<br>BLK 6                      | Delinquent Trash Bill      | 1.00             | 46.56           | <u>\$46.56</u><br>\$46.56 | <b>23-29-23-11-0155</b> |
|                                                                                                                                              |                                                             | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                              |                                                             | Total Assessment:          |                  |                 | \$46.56                   |                         |
|                                                                                                                                              |                                                             | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                              |                                                             | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                              |                                                             | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                              |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>            |                         |
| Frank D Ruberto<br>1320 McAfee St<br>St Paul MN 55106-2112<br><b>*1320 MCAFEE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | MAYME'S ADDITION N 54 FT OF IVY<br>AVE VAC ADJ LOT 11 BLK 2 | Delinquent Trash Bill      | 1.00             | 80.27           | <u>\$80.27</u><br>\$80.27 | <b>22-29-22-32-0077</b> |
|                                                                                                                                              |                                                             | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                              |                                                             | Total Assessment:          |                  |                 | \$80.27                   |                         |
|                                                                                                                                              |                                                             | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                              |                                                             | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                              |                                                             | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                              |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                                                                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Pao Ge Yang<br>1345 McAfee St<br>St Paul MN 55106-2111<br><b>*1345 MCAFEE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | MAYME'S ADDITION LOT 6 BLK 3                                                                                                                | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-32-0114   |
|                                                                                                                                 |                                                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                                                                             | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                 |                                                                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Karen Ray Swenson<br>1409 McAfee St<br>St Paul MN 55106-2143<br><b>*1409 MCAFEE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 50 FT OF N 393 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN 22 | Delinquent Trash Bill      | 1.00             | 80.27           | \$80.27<br>\$80.27   | 22-29-22-32-0103   |
|                                                                                                                                 |                                                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                                                                             | Total Assessment:          |                  |                 | \$80.27              |                    |
|                                                                                                                                 |                                                                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>       |                    |
| Jan M Hegstrom<br>1422 McAfee St<br>St Paul MN 55106-2112<br><b>*1422 MCAFEE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | WITT'S ADDITION SUBJ TO ESMT LOT 4 BLK 2                                                                                                    | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 22-29-22-32-0094   |
|                                                                                                                                 |                                                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                                                                             | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                 |                                                                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                | <u>Property Description</u>                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Miller Properties Of Mcafee Llc<br>1743 Peltier Lake Dr<br>Centerville MN 55038-9721<br><b>*1460 MCAFEE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | BERLAND ADDITION NO. 4 LOT 10<br>BLK 12                          | Delinquent Trash Bill      | 1.00             | 222.02          | \$222.02<br>\$222.02 | 22-29-22-23-0118   |
|                                                                                                                                                         |                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$222.02             |                    |
|                                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$222.02</b>      |                    |
| John H Schultz<br>1542 Mcafee St<br>St Paul MN 55106-1437<br><b>*1542 MCAFEE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                            | LAKEVIEW ADDITION NO. 1 LOTS 4<br>AND LOT 5 BLK 2                | Delinquent Trash Bill      | 1.00             | 190.28          | \$190.28<br>\$190.28 | 22-29-22-23-0156   |
|                                                                                                                                                         |                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$190.28             |                    |
|                                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$190.28</b>      |                    |
| Chue V Lee<br>1558 Mcafee St<br>St Paul MN 55106-1437<br><b>*1558 MCAFEE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                | LAKEVIEW ADDITION NO. 1 N 1/2 OF<br>LOT 2 AND ALL OF LOT 1 BLK 2 | Delinquent Trash Bill      | 1.00             | 203.08          | \$203.08<br>\$203.08 | 22-29-22-23-0081   |
|                                                                                                                                                         |                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$203.08             |                    |
|                                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$203.08</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| John H Zinter<br>1645 McAfee St<br>St Paul MN 55106-1233<br><b>*1645 MCAFEE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | SYLVAN HEIGHTS ADDITION EX S 21<br>FT LOT 8 AND ALL OF LOT 7 BLK 2 | Delinquent Trash Bill      | 1.00             | 160.54          | \$160.54<br>\$160.54 | 22-29-22-22-0092   |
|                                                                                                                                        |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                    | Total Assessment:          |                  |                 | \$160.54             |                    |
|                                                                                                                                        |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$160.54</b>      |                    |
| Patrick J Rosenstiel<br>1403 McKinley St<br>St Paul MN 55108-2409<br><b>*1403 MCKINLEY ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | FRANKSON'S COMO PARK ADDITION<br>LOT 10 BLK 14                     | Delinquent Trash Bill      | 1.00             | 11.34           | \$11.34<br>\$11.34   | 22-29-23-31-0105   |
|                                                                                                                                        |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                    | Total Assessment:          |                  |                 | \$11.34              |                    |
|                                                                                                                                        |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$11.34</b>       |                    |
| Corey Gerdes<br>785 Mcknight Rd N<br>St Paul MN 55119-3814<br><b>*785 MCKNIGHT RD N</b><br>*Ward: 7<br>*Pending as of: 4/13/2022       | ESSEX PARK S 1/2 OF LOT 11 AND<br>ALL OF LOT 12 BLK 4              | Delinquent Trash Bill      | 1.00             | 141.85          | \$141.85<br>\$141.85 | 26-29-22-44-0011   |
|                                                                                                                                        |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                    | Total Assessment:          |                  |                 | \$141.85             |                    |
|                                                                                                                                        |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$141.85</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| John P Murphy<br>837 Mcknight Rd N<br>St Paul MN 55119-3814<br><b>*837 MCKNIGHT RD N</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | ESSEX PARK LOT 1 BLK 4                               | Delinquent Trash Bill      | 1.00             | 3.49            | \$3.49<br>\$3.49     | 26-29-22-44-0001   |
|                                                                                                                                    |                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                      | Total Assessment:          |                  |                 | \$3.49               |                    |
|                                                                                                                                    |                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.49</b>        |                    |
| Robert R Rhein<br>841 Mcknight Rd N<br>St Paul MN 55119-3884<br><b>*841 MCKNIGHT RD N</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | ESSEX PARK LOT 12 BLK 1                              | Delinquent Trash Bill      | 1.00             | 68.21           | \$68.21<br>\$68.21   | 26-29-22-41-0018   |
|                                                                                                                                    |                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                      | Total Assessment:          |                  |                 | \$68.21              |                    |
|                                                                                                                                    |                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>       |                    |
| Joann Partlow<br>863 Mcknight Rd N<br>St Paul MN 55119-3884<br><b>*863 MCKNIGHT RD N</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | ESSEX PARK S 5 FT OF LOT 6 AND<br>ALL OF LOT 7 BLK 1 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-41-0013   |
|                                                                                                                                    |                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                      | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                    |                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Chad Bergmann<br>1398 Mechanic Ave<br>St Paul MN 55106-3521<br><b>*1398 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | TILSEN'S PROSPERITY PARK LOT 6<br>BLK 3                          | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-23-0018   |
|                                                                                                                                        |                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                  | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                        |                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Ruth Ann Shaugobay<br>1414 Mechanic Ave<br>St Paul MN 55106-3521<br><b>*1414 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | TILSEN'S PROSPERITY PARK LOT 10<br>BLK 3                         | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-23-0022   |
|                                                                                                                                        |                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                  | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                        |                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Hon S C Lo<br>1798 Mechanic Ave<br>St Paul MN 55119-6744<br><b>*1798 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | HAZEL PARK PLAT B EX E 2 FT; LOT<br>11 & E 24 FT OF LOT 12 BLK 7 | Delinquent Trash Bill      | 1.00             | 245.66          | \$245.66<br>\$245.66 | 26-29-22-23-0108   |
|                                                                                                                                        |                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                  | Total Assessment:          |                  |                 | \$245.66             |                    |
|                                                                                                                                        |                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$245.66</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                                                         | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Home Sfr Borrower Llc<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br><b>*1805 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK PLAT B EX N 20 FT; THE<br>E 12 FT OF LOT 10 & EX E 9 FT; LOT 11<br>BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 161.43          | \$161.43<br>\$161.43                                                                                                                                    | 26-29-22-23-0092   |
|                                                                                                                                                |                                                                                     |                                                         |                  |                 | Total Assessment: \$161.43<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$161.43</b> |                    |
| Yanitza Ramos Pacheco<br>1809 Mechanic Ave E<br>St Paul MN 55119-4817<br><b>*1809 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | HAZEL PARK PLAT B E 9 FT OF LOT 11<br>& EX E 6 FT; LOT 12 BLK 4                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 168.09          | \$168.09<br>\$168.09                                                                                                                                    | 26-29-22-23-0093   |
|                                                                                                                                                |                                                                                     |                                                         |                  |                 | Total Assessment: \$168.09<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$168.09</b> |                    |
| Vj Property Llc<br>2800 Fremont Ave S<br>Minneapolis MN 55408-2031<br><b>*1821 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | HAZEL PARK PLAT B W 3 FT OF LOT<br>16 AND ALL OF LOT 15 BLK 4                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 344.93          | \$344.93<br>\$344.93                                                                                                                                    | 26-29-22-23-0096   |
|                                                                                                                                                |                                                                                     |                                                         |                  |                 | Total Assessment: \$344.93<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$344.93</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Cheng Yang<br>1841 Mechanic Ave<br>St Paul MN 55119-4820<br><b>*1841 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022              | HAZEL PARK PLAT B W 17 FT OF LOT<br>17 AND ALL OF LOT 16 BLK 5 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-23-0008   |
|                                                                                                                                             |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                             |                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Albert Nancy Xiong Thao<br>1850 Mechanic Ave<br>St Paul MN 55119-4821<br><b>*1850 MECHANIC AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK PLAT B LOT 13 BLK 6                                 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-23-0024   |
|                                                                                                                                             |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                             |                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Sami M Salame<br>971 Mendota St<br>St Paul MN 55106-3241<br><b>*971 MENDOTA ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                 | E. M. MACKUBIN'S 2ND ADDITION<br>LOT 30 BLK 2                  | Delinquent Trash Bill      | 1.00             | 99.58           | \$99.58<br>\$99.58   | 28-29-22-23-0215   |
|                                                                                                                                             |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                | Total Assessment:          |                  |                 | \$99.58              |                    |
|                                                                                                                                             |                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$99.58</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Shirley J Nelson<br>1580 Merrill St<br>St Paul MN 55108-2244<br><b>*1580 MERRILL ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | CHELSEA HEIGHTS LOT 20 BLK 7                                                    | Delinquent Trash Bill      | 1.00             | 241.11          | \$241.11<br>\$241.11 | 22-29-23-12-0156   |
|                                                                                                                                     |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                 | Total Assessment:          |                  |                 | \$241.11             |                    |
|                                                                                                                                     |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$241.11</b>      |                    |
| Emily Roach<br>1023 Milton St N<br>St Paul MN 55103-1335<br><b>*1023 MILTON ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | THOMPSONS ADDITION TO ST PAUL<br>LOTS 20 AND LOT 21 BLK 49                      | Delinquent Trash Bill      | 1.00             | 111.07          | \$111.07<br>\$111.07 | 26-29-23-24-0100   |
|                                                                                                                                     |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                 | Total Assessment:          |                  |                 | \$111.07             |                    |
|                                                                                                                                     |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.07</b>      |                    |
| Rhett D Mohwinkel<br>1036 Milton St N<br>St Paul MN 55103-1336<br><b>*1036 MILTON ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | CLARK'S SUBDIVISION OF LOT 50 OF<br>LAKE COMO VILLAS LOTS 1 AND<br>LOT 2 BLK 50 | Delinquent Trash Bill      | 1.00             | 120.57          | \$120.57<br>\$120.57 | 26-29-23-24-0103   |
|                                                                                                                                     |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                 | Total Assessment:          |                  |                 | \$120.57             |                    |
|                                                                                                                                     |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$120.57</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                                                                                | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Ronald Wentz<br>238 Maria Ave<br>St Paul MN 55106-6208<br><b>*985 MILTON ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                    | JOHN STOIKA'S REARRANGEMENT S<br>12 1/2 FT OF LOT 13 MAXFIELDS<br>SUBD OF LOT 52 OF LAKE COMO<br>VILLAS AND IN SD RE LOT A | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 6.46            | \$6.46<br>\$6.46               | 26-29-23-24-0141   |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Total Assessment: \$6.46       |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$6.46</b>   |                    |
| Paul Huelsman-Voyer<br>1011 Minnehaha Ave E<br>St Paul MN 55106-4643<br><b>*1011 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 15 BLK 11                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 28-29-22-34-0072   |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |
| May Koong Phasaypao<br>844 Jessamine Ave E<br>St Paul MN 55106-2612<br><b>*1091 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 19 BLK 10                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 233.83          | \$233.83<br>\$233.83           | 28-29-22-43-0198   |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Total Assessment: \$233.83     |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                               |                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$233.83</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Sandra P McDonald<br>1215 Minnehaha Ave E<br>St Paul MN 55106-4718<br><b>*1215 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | E. C. BOWEN'S ADDITION LOT 25<br>BLK 2       | Delinquent Trash Bill      | 1.00             | 228.32          | \$228.32<br>\$228.32 | 28-29-22-44-0208   |
|                                                                                                                                                 |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                              | Total Assessment:          |                  |                 | \$228.32             |                    |
|                                                                                                                                                 |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$228.32</b>      |                    |
| Raymond E Bland<br>1331 Minnehaha Ave E<br>St Paul MN 55106-4724<br><b>*1331 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022       | LORENA PARK, ST. PAUL, MINN. LOT<br>21 BLK 4 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-33-0130   |
|                                                                                                                                                 |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                              | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                 |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Rre Ventures Llc<br>11670 Fountains Dr Unit 200<br>Osseo MN 55369-7195<br><b>*1391 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | LORENA PARK, ST. PAUL, MINN. LOT<br>23 BLK 5 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-33-0074   |
|                                                                                                                                                 |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                              | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                 |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                            | <u>Property Description</u>                            | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Robert J Samuelson<br>5910 Cahill Ave<br>Inver Grove Heights MN 55076-1516<br><b>*1603 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | DENSLOWS REARRANGEMENT ETC.<br>LOT 16 AND LOT 17 BLK 9 | Delinquent Trash Bill   | 1.00             | 99.58           | \$99.58<br>\$99.58   | 27-29-22-43-0090   |
| *** Owner and Taxpayer ***                                                                                                                          |                                                        |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                   |                                                        |                         |                  |                 | \$99.58              |                    |
| This Payment:                                                                                                                                       |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                             |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                              |                                                        |                         |                  |                 | \$0.00               |                    |
| Payoff Amount:                                                                                                                                      |                                                        |                         |                  |                 | \$99.58              |                    |
| Aric G Mattson<br>1609 Minnehaha Ave E<br>St Paul MN 55106-4917<br><b>*1609 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022            | DENSLOWS REARRANGEMENT ETC.<br>LOT 18 BLK 9            | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-43-0091   |
| *** Owner and Taxpayer ***                                                                                                                          |                                                        |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                   |                                                        |                         |                  |                 | \$112.13             |                    |
| This Payment:                                                                                                                                       |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                             |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                              |                                                        |                         |                  |                 | \$0.00               |                    |
| Payoff Amount:                                                                                                                                      |                                                        |                         |                  |                 | \$112.13             |                    |
| Alex Rivero<br>1645 Minnehaha Ave E<br>St Paul MN 55106-4917<br><b>*1645 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022               | DENSLOWS REARRANGEMENT ETC.<br>LOT 27 BLK 9            | Delinquent Trash Bill   | 1.00             | 128.79          | \$128.79<br>\$128.79 | 27-29-22-43-0100   |
| *** Owner and Taxpayer ***                                                                                                                          |                                                        |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                   |                                                        |                         |                  |                 | \$128.79             |                    |
| This Payment:                                                                                                                                       |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                             |                                                        |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                              |                                                        |                         |                  |                 | \$0.00               |                    |
| Payoff Amount:                                                                                                                                      |                                                        |                         |                  |                 | \$128.79             |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                          | <u>Property Description</u>                                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Distinguished Properties Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br><b>*1657 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | DENSLOWS REARRANGEMENT ETC.<br>LOT 30 BLK 9                                           | Delinquent Trash Bill      | 1.00             | 416.21          | \$416.21<br>\$416.21 | 27-29-22-43-0103   |
|                                                                                                                                                                   |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                   |                                                                                       | Total Assessment:          |                  |                 | \$416.21             |                    |
|                                                                                                                                                                   |                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                   |                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                   |                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                   |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$416.21</b>      |                    |
| Residential Homes Llc<br>14092 Dearborn Path<br>Rosemount MN 55068-5041<br><b>*1681 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                  | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL LOT 21 BLK 4                                 | Delinquent Trash Bill      | 1.00             | 355.65          | \$355.65<br>\$355.65 | 27-29-22-44-0181   |
|                                                                                                                                                                   |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                   |                                                                                       | Total Assessment:          |                  |                 | \$355.65             |                    |
|                                                                                                                                                                   |                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                   |                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                   |                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                   |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$355.65</b>      |                    |
| Fyr Sfr Borrower Llc<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br><b>*1697 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                  | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL E 20 FT OF LOT 24 AND ALL OF<br>LOT 25 BLK 4 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-44-0184   |
|                                                                                                                                                                   |                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                   |                                                                                       | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                                   |                                                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                   |                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                   |                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                   |                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                         | <u>Property Description</u>                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Christopher Ziegelmann<br>1703 Minnehaha Ave E<br>St Paul MN 55106-4919<br><b>*1703 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL LOTS 27 & LOT 28 BLK 4            | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-44-0186   |
|                                                                                                                                                  |                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                            | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                  |                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Nuahlay Mceachren<br>1729 Minnehaha Ave E<br>St Paul MN 55106-4923<br><b>*1729 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022      | KUHL'S 2ND ADDITION TO ST. PAUL<br>W 1/2 OF LOT 19 AND ALL LOT 18<br>BLK 4 | Delinquent Trash Bill      | 1.00             | 104.84          | \$104.84<br>\$104.84 | 27-29-22-44-0084   |
|                                                                                                                                                  |                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                            | Total Assessment:          |                  |                 | \$104.84             |                    |
|                                                                                                                                                  |                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$104.84</b>      |                    |
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*1743 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022       | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOT 22 BLK 4                            | Delinquent Trash Bill      | 1.00             | 133.82          | \$133.82<br>\$133.82 | 27-29-22-44-0086   |
|                                                                                                                                                  |                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                            | Total Assessment:          |                  |                 | \$133.82             |                    |
|                                                                                                                                                  |                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$133.82</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                                                               | <u>Item Description</u>                                                                                                                                                                                        | <u>Unit Rate</u>      | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|-------------------|-------------------------|
| Lisa Heikkila<br>1805 Minnehaha Ave E<br>St Paul MN 55119-3424<br><b>*1805 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022      | AURORA ADDITION TO ST. PAUL,<br>MINN. LOT 22 BLK 7                                                                                        | Delinquent Trash Bill                                                                                                                                                                                          | 1.00                  | 122.83          | \$122.83          | <b>26-29-22-33-0190</b> |
|                                                                                                                                              |                                                                                                                                           | *** Owner and Taxpayer ***                                                                                                                                                                                     |                       |                 | \$122.83          |                         |
|                                                                                                                                              |                                                                                                                                           | Total Assessment:                                                                                                                                                                                              |                       |                 | \$122.83          |                         |
|                                                                                                                                              |                                                                                                                                           | This Payment:                                                                                                                                                                                                  |                       |                 | \$0.00            |                         |
|                                                                                                                                              |                                                                                                                                           | Current Year Principal:                                                                                                                                                                                        |                       |                 | \$0.00            |                         |
|                                                                                                                                              |                                                                                                                                           | Current Year Interest:                                                                                                                                                                                         |                       |                 | \$0.00            | <b>26-29-22-33-0213</b> |
|                                                                                                                                              |                                                                                                                                           | <b>Payoff Amount:</b>                                                                                                                                                                                          |                       |                 | <b>\$122.83</b>   |                         |
|                                                                                                                                              |                                                                                                                                           | Total Assessment:                                                                                                                                                                                              |                       |                 | \$122.83          |                         |
|                                                                                                                                              |                                                                                                                                           | This Payment:                                                                                                                                                                                                  |                       |                 | \$0.00            |                         |
|                                                                                                                                              |                                                                                                                                           | Current Year Principal:                                                                                                                                                                                        |                       |                 | \$0.00            |                         |
|                                                                                                                                              | James E Stuckey<br>1825 Minnehaha Ave E<br>St Paul MN 55119-3424<br><b>*1823 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | AURORA ADDITION TO ST. PAUL,<br>MINN. PART LYING WLY OF A LINE<br>DESC AS BEG AT A PT ON THE S LINE<br>OF LOT 28 DIST 45 FT FROM THE SW<br>COR OF LOT 27 THENCE N 0 DEG 0<br>MIN 39 SEC W 76.50 FT THENCE N 89 | Delinquent Trash Bill | 1.00            | 122.83            |                         |
|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |
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|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |
|                                                                                                                                              |                                                                                                                                           | *** Owner and Taxpayer ***                                                                                                                                                                                     |                       |                 | \$122.83          |                         |
|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |
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|                                                                                                                                              |                                                                                                                                           | Total Assessment:                                                                                                                                                                                              |                       |                 | \$122.83          |                         |
|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |
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|                                                                                                                                              |                                                                                                                                           | This Payment:                                                                                                                                                                                                  |                       |                 | \$0.00            |                         |
|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |
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|                                                                                                                                              |                                                                                                                                           | Current Year Principal:                                                                                                                                                                                        |                       |                 | \$0.00            |                         |
|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |
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|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |
|                                                                                                                                              |                                                                                                                                           | Current Year Interest:                                                                                                                                                                                         |                       |                 | \$0.00            |                         |
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|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |
|                                                                                                                                              |                                                                                                                                           | <b>Payoff Amount:</b>                                                                                                                                                                                          |                       |                 | <b>\$122.83</b>   |                         |
|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |
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| Jennifer A Halbert<br>1905 Minnehaha Ave E<br>St Paul MN 55119-3953<br><b>*1905 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 6 BLK<br>30                                                                                                       | Delinquent Trash Bill                                                                                                                                                                                          | 1.00                  | 1.99            | \$1.99            | <b>26-29-22-34-0072</b> |
|                                                                                                                                              |                                                                                                                                           | *** Owner and Taxpayer ***                                                                                                                                                                                     |                       |                 | \$1.99            |                         |
|                                                                                                                                              |                                                                                                                                           | Total Assessment:                                                                                                                                                                                              |                       |                 | \$1.99            |                         |
|                                                                                                                                              |                                                                                                                                           | This Payment:                                                                                                                                                                                                  |                       |                 | \$0.00            |                         |
|                                                                                                                                              |                                                                                                                                           | Current Year Principal:                                                                                                                                                                                        |                       |                 | \$0.00            |                         |
|                                                                                                                                              |                                                                                                                                           | Current Year Interest:                                                                                                                                                                                         |                       |                 | \$0.00            |                         |
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|                                                                                                                                              |                                                                                                                                           | <b>Payoff Amount:</b>                                                                                                                                                                                          |                       |                 | <b>\$1.99</b>     |                         |
|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |
|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |
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|                                                                                                                                              |                                                                                                                                           |                                                                                                                                                                                                                |                       |                 |                   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                              | <u>Property Description</u>                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jacob Gill<br>1929 Minnehaha Ave E<br>St Paul MN 55119-3927<br><b>*1929 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                  | BEAVER LAKE HEIGHTS NLY 12 FT<br>OF LOT 24 AND ALL OF LOT 23 BLK<br>22 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-34-0138   |
|                                                                                                                                                       |                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                       |                                                                        | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                                       |                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Alandria Coleman<br>2091 Minnehaha Ave E<br>St Paul MN 55119-3931<br><b>*2091 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022            | WATTS PARK, ST. PAUL, MINN. LOTS<br>18 & LOT 19 BLK 6                  | Delinquent Trash Bill      | 1.00             | 4.83            | \$4.83<br>\$4.83     | 26-29-22-43-0091   |
|                                                                                                                                                       |                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                       |                                                                        | Total Assessment:          |                  |                 | \$4.83               |                    |
|                                                                                                                                                       |                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.83</b>        |                    |
| Amavily A Ortega Delcompare<br>2103 Minnehaha Ave E<br>St Paul MN 55119-3931<br><b>*2103 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | WATTS PARK, ST. PAUL, MINN. LOT 21<br>BLK 6                            | Delinquent Trash Bill      | 1.00             | 137.09          | \$137.09<br>\$137.09 | 26-29-22-43-0093   |
|                                                                                                                                                       |                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                       |                                                                        | Total Assessment:          |                  |                 | \$137.09             |                    |
|                                                                                                                                                       |                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$137.09</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                 | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Robert Howard<br>2211 Minnehaha Ave E<br>St Paul MN 55119-3934<br><b>*2211 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | WATTS PARK, ST. PAUL, MINN. LOT 17<br>BLK 8 | Delinquent Trash Bill   | 1.00             | 111.05          | \$111.05<br>\$111.05    | 26-29-22-44-0080   |
| *** Owner and Taxpayer ***                                                                                                                  |                                             |                         |                  |                 |                         |                    |
|                                                                                                                                             |                                             |                         |                  |                 | Total Assessment:       | \$111.05           |
|                                                                                                                                             |                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                             |                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                             |                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                             |                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.05</b>    |
| Mengmo Xiong<br>2221 Minnehaha Ave E<br>St Paul MN 55119-3934<br><b>*2221 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022      | WATTS PARK, ST. PAUL, MINN. LOT 20<br>BLK 8 | Delinquent Trash Bill   | 1.00             | 80.28           | \$80.28<br>\$80.28      | 26-29-22-44-0083   |
| *** Owner and Taxpayer ***                                                                                                                  |                                             |                         |                  |                 |                         |                    |
|                                                                                                                                             |                                             |                         |                  |                 | Total Assessment:       | \$80.28            |
|                                                                                                                                             |                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                             |                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                             |                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                             |                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.28</b>     |
| Martin P Connolly<br>2257 E Minnehaha Ave<br>St Paul MN 55119-3934<br><b>*2257 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | WATTS PARK, ST. PAUL, MINN. LOT 30<br>BLK 8 | Delinquent Trash Bill   | 1.00             | 111.05          | \$111.05<br>\$111.05    | 26-29-22-44-0090   |
| *** Owner and Taxpayer ***                                                                                                                  |                                             |                         |                  |                 |                         |                    |
|                                                                                                                                             |                                             |                         |                  |                 | Total Assessment:       | \$111.05           |
|                                                                                                                                             |                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                             |                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                             |                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                             |                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.05</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u>        | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|-----------------|----------------------|--------------------|
| Amanda A Harris<br>957 Minnehaha Ave E<br>St Paul MN 55106-4534<br><b>*957 MINNEHAHA AVE E</b><br>*Ward: 7<br>*Pending as of: 4/13/2022      | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 16 BLK 21 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 222.02          | \$222.02<br>\$222.02 | 28-29-22-34-0098   |
|                                                                                                                                              |                                                                                                |                                                         | Total Assessment:       |                 | \$222.02             |                    |
|                                                                                                                                              |                                                                                                |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$222.02</b>      |                    |
| Daniel D Johannsen<br>1063 Minnehaha Ave W<br>St Paul MN 55104-1548<br><b>*1063 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | WINTERS ADDITION TO ST. PAUL<br>SUBJ TO PRIVATE ALLEY ESMT LOT<br>6 BLK 22                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 80.28           | \$80.28<br>\$80.28   | 26-29-23-33-0155   |
|                                                                                                                                              |                                                                                                |                                                         | Total Assessment:       |                 | \$80.28              |                    |
|                                                                                                                                              |                                                                                                |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$80.28</b>       |                    |
| Jacques Samy<br>1135 Minnehaha Ave<br>St Paul MN 55104-1403<br><b>*1135 MINNEHAHA AVE W</b><br>*Ward: 4<br>*Pending as of: 4/13/2022         | GILBERT'S ADDITION LOT 22 BLK 8                                                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 122.81          | \$122.81<br>\$122.81 | 27-29-23-44-0049   |
|                                                                                                                                              |                                                                                                |                                                         | Total Assessment:       |                 | \$122.81             |                    |
|                                                                                                                                              |                                                                                                |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                                                |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gerald G Gagner<br>1151 Minnehaha Ave W<br>St Paul MN 55140-1403<br><b>*1151 MINNEHAHA AVE W</b><br>*Ward: 4<br>*Pending as of: 4/13/2022     | GILBERT'S ADDITION WITH ESMTS<br>LOT 18 BLK 8                       | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 27-29-23-44-0045   |
|                                                                                                                                               |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                     | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                               |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Jacquelyn K Torborg<br>1227 Minnehaha Ave W<br>St Paul MN 55104-1407<br><b>*1227 MINNEHAHA AVE W</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | HERSEY WOOLSEY ADDITION LOT<br>29 BLK 13                            | Delinquent Trash Bill      | 1.00             | 80.27           | \$80.27<br>\$80.27   | 27-29-23-43-0113   |
|                                                                                                                                               |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                     | Total Assessment:          |                  |                 | \$80.27              |                    |
|                                                                                                                                               |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>       |                    |
| Delta S Irby<br>1399 Minnehaha Ave W<br>St Paul MN 55104-1925<br><b>*1399 MINNEHAHA AVE W</b><br>*Ward: 4<br>*Pending as of: 4/13/2022        | COLLEGE PLACE, EAST DIVISION E<br>65 FT OF W 105 FT OF LOT 4 BLK 18 | Delinquent Trash Bill      | 1.00             | 80.27           | \$80.27<br>\$80.27   | 27-29-23-34-0087   |
|                                                                                                                                               |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                     | Total Assessment:          |                  |                 | \$80.27              |                    |
|                                                                                                                                               |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Robert W Lindgren<br>1703 Minnehaha Ave W<br>St Paul MN 55104-1154<br><b>*1703 MINNEHAHA AVE W</b><br>*Ward: 4<br>*Pending as of: 4/13/2022  | J. M. FINNEY'S REARRANGEMENT<br>LOT 4             | Delinquent Trash Bill      | 1.00             | 68.21           | \$68.21<br>\$68.21   | 28-29-23-43-0138   |
|                                                                                                                                              |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                   | Total Assessment:          |                  |                 | \$68.21              |                    |
|                                                                                                                                              |                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>       |                    |
| Tyler J W Mitchell<br>116 Finfold St<br>Woodville WI 54028-9527<br><b>*1829 MINNEHAHA AVE W</b><br>*Ward: 4<br>*Pending as of: 4/13/2022     | MIDWAY HEIGHTS EX S 3 FT FOR AVE<br>LOT 11 BLK 15 | Delinquent Trash Bill      | 1.00             | 146.58          | \$146.58<br>\$146.58 | 28-29-23-34-0207   |
|                                                                                                                                              |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                   | Total Assessment:          |                  |                 | \$146.58             |                    |
|                                                                                                                                              |                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$146.58</b>      |                    |
| Christopher Pesklo<br>1861 Minnehaha Ave W<br>St Paul MN 55104-1031<br><b>*1861 MINNEHAHA AVE W</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | MIDWAY HEIGHTS EX S 3 FT FOR AVE<br>LOT 27 BLK 16 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 28-29-23-34-0180   |
|                                                                                                                                              |                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                   | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                              |                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Elsie M Mayard<br>755 Minnehaha Ave W<br>St Paul MN 55104-1626<br><b>*755 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 4/13/2022   | WINTERS ADDITION TO ST. PAUL EX<br>N 6 FT FOR ALLEY LOT 4 BLK 1 | Delinquent Trash Bill      | 1.00             | 169.67          | \$169.67<br>\$169.67 | 26-29-23-43-0054   |
|                                                                                                                                          |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                                 | Total Assessment:          |                  |                 | \$169.67             |                    |
|                                                                                                                                          |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$169.67</b>      |                    |
| Patrick Mosites<br>9742 85th St S<br>Cottage Grove MN 55016-4975<br><b>*983 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 1 BLK 15           | Delinquent Trash Bill      | 1.00             | 8.87            | \$8.87<br>\$8.87     | 26-29-23-33-0060   |
|                                                                                                                                          |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                                 | Total Assessment:          |                  |                 | \$8.87               |                    |
|                                                                                                                                          |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$8.87</b>        |                    |
| Carol L Bouchard<br>2389 Beverly Rd<br>St Paul MN 55104-5038<br><b>*995 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 4/13/2022     | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 4 BLK 15           | Delinquent Trash Bill      | 1.00             | 270.18          | \$270.18<br>\$270.18 | 26-29-23-33-0063   |
|                                                                                                                                          |                                                                 | *** Owner ***              |                  |                 |                      |                    |
|                                                                                                                                          |                                                                 | Total Assessment:          |                  |                 | \$270.18             |                    |
|                                                                                                                                          |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$270.18</b>      |                    |
| Carol L Bouchard<br>2389 Beverly Rd<br>St Paul MN 55104-5038<br><b>*995 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 4/13/2022     | WINTERS ADDITION TO ST. PAUL EX<br>ALLEY LOT 4 BLK 15           | *** Taxpayer ***           |                  |                 |                      | 26-29-23-33-0063   |
|                                                                                                                                          |                                                                 | Total Assessment:          |                  |                 | \$270.18             |                    |
|                                                                                                                                          |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$270.18</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>          | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Robert B Alexander<br>2108 Mohawk Ave<br>St Paul MN 55119-3514<br><b>*2108 MOHAWK AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 15 BLK 3     | Delinquent Trash Bill   | 1.00             | 141.86          | \$141.86<br>\$141.86    | 26-29-22-42-0122   |
| *** Owner and Taxpayer ***                                                                                                         |                                      |                         |                  |                 |                         |                    |
|                                                                                                                                    |                                      |                         |                  |                 | Total Assessment:       | \$141.86           |
|                                                                                                                                    |                                      |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                    |                                      |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                    |                                      |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                    |                                      |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$141.86</b>    |
| James Cornwell<br>2136 Mohawk Ave<br>St Paul MN 55119-3514<br><b>*2136 MOHAWK AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | BEAVER LAKE HEIGHTS LOT 9 BLK 3      | Delinquent Trash Bill   | 1.00             | 111.05          | \$111.05<br>\$111.05    | 26-29-22-42-0117   |
| *** Owner and Taxpayer ***                                                                                                         |                                      |                         |                  |                 |                         |                    |
|                                                                                                                                    |                                      |                         |                  |                 | Total Assessment:       | \$111.05           |
|                                                                                                                                    |                                      |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                    |                                      |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                    |                                      |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                    |                                      |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.05</b>    |
| Soua Vang<br>1706 Montana Ave E<br>St Paul MN 55106-1517<br><b>*1706 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | FRED S. HERRING'S PLAT 2 LOT 3 BLK 4 | Delinquent Trash Bill   | 1.00             | 111.02          | \$111.02<br>\$111.02    | 22-29-22-14-0106   |
| *** Owner and Taxpayer ***                                                                                                         |                                      |                         |                  |                 |                         |                    |
|                                                                                                                                    |                                      |                         |                  |                 | Total Assessment:       | \$111.02           |
|                                                                                                                                    |                                      |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                    |                                      |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                    |                                      |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                    |                                      |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.02</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Kari Odegaard<br>1718 Montana Ave E<br>St Paul MN 55106-1517<br><b>*1718 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | FRED S. HERRING'S PLAT 2 LOT 1<br>BLK 4                                                                         | Delinquent Trash Bill      | 1.00             | 139.54          | \$139.54<br>\$139.54 | 22-29-22-14-0104   |
|                                                                                                                                      |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                 | Total Assessment:          |                  |                 | \$139.54             |                    |
|                                                                                                                                      |                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$139.54</b>      |                    |
| Erica Vue Yang<br>1725 Montana Ave E<br>St Paul MN 55106-1518<br><b>*1725 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | J. A. HUMPHREYS' SUBDIVISION A,<br>ST. PAUL, MINN. EX W 6 2/10 FT LOT<br>17 AND W 11 2/10 FT OF LOT 18 BLK<br>1 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-14-0013   |
|                                                                                                                                      |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                 | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                      |                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Scott Clepper<br>1810 Montana Ave E<br>St Paul MN 55119-4214<br><b>*1810 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | HAYDEN HEIGHTS E 26 FT OF LOT 27<br>AND ALL LOT 26 BLK 2                                                        | Delinquent Trash Bill      | 1.00             | 141.84          | \$141.84<br>\$141.84 | 23-29-22-23-0062   |
|                                                                                                                                      |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                 | Total Assessment:          |                  |                 | \$141.84             |                    |
|                                                                                                                                      |                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$141.84</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Shawn C Baker<br>1884 Montana Ave E<br>St Paul MN 55119-4214<br><b>*1884 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | HAYDEN HEIGHTS LOT 8 BLK 2                                                                | Delinquent Trash Bill      | 1.00             | 137.09          | \$137.09<br>\$137.09 | <b>23-29-22-23-0044</b> |
|                                                                                                                                         |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                         |                                                                                           | Total Assessment:          |                  |                 | \$137.09             |                         |
|                                                                                                                                         |                                                                                           | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$137.09</b>      |                         |
| James G Appleton<br>1925 Montana Ave E<br>St Paul MN 55119-3030<br><b>*1925 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | AXELROD ADDITION, ST. PAUL,<br>MINN. LOT 35 BLK 1                                         | Delinquent Trash Bill      | 1.00             | 132.32          | \$132.32<br>\$132.32 | <b>23-29-22-24-0033</b> |
|                                                                                                                                         |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                         |                                                                                           | Total Assessment:          |                  |                 | \$132.32             |                         |
|                                                                                                                                         |                                                                                           | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$132.32</b>      |                         |
| Elizabeth M Moore<br>1151 Montana Ave W<br>St Paul MN 55108-2246<br><b>*1151 MONTANA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | CLIFTON DALE, RAMSEY CO., MINN.<br>SUBJ TO & WITH ESMT IN DOC NO<br>1738503; LOT 17 BLK 5 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | <b>22-29-23-14-0020</b> |
|                                                                                                                                         |                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                         |                                                                                           | Total Assessment:          |                  |                 | \$111.05             |                         |
|                                                                                                                                         |                                                                                           | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                         |                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Daniel C Ninow<br>872 Montana<br>St Paul MN 55117-3241<br><b>*872 MONTANA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022           | MONTANA WOODS LOT 3 BLK 2                                | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-23-13-0129   |
|                                                                                                                                        |                                                          | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                        |                                                          | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                        |                                                          | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                        |                                                          | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                        |                                                          | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                        |                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Weizhi Ruan<br>908 Montana Ave W<br>St Paul MN 55117-3319<br><b>*908 MONTANA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022        | RIECKS ADDITION E 5 FT OF LOT 16<br>AND EX E 5 FT LOT 17 | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56 | 23-29-23-24-0050   |
|                                                                                                                                        |                                                          | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                        |                                                          | Total Assessment:          |                  |                 | \$46.56            |                    |
|                                                                                                                                        |                                                          | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                        |                                                          | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                        |                                                          | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                        |                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>     |                    |
| Anthony P Matthews<br>922 Montana Ave W<br>St Paul MN 55117-3319<br><b>*922 MONTANA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | RIECKS ADDITION LOT 13                                   | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56 | 23-29-23-24-0054   |
|                                                                                                                                        |                                                          | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                        |                                                          | Total Assessment:          |                  |                 | \$46.56            |                    |
|                                                                                                                                        |                                                          | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                        |                                                          | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                        |                                                          | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                        |                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Timothy Kray<br>945 Montana Ave W<br>St Paul MN 55117-3321<br><b>*945 MONTANA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022             | MESSER-JESSE ADDITION LOT 8 BLK 1                                                              | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | <b>23-29-23-24-0123</b> |
|                                                                                                                                              |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                              |                                                                                                | Total Assessment:          |                  |                 | \$71.19              |                         |
|                                                                                                                                              |                                                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                              |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                              |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                              |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                         |
| Christopher Schiller<br>1620 Nebraska Ave E<br>St Paul MN 55106-1523<br><b>*1620 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | <b>22-29-22-13-0055</b> |
|                                                                                                                                              |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                              |                                                                                                | Total Assessment:          |                  |                 | \$111.02             |                         |
|                                                                                                                                              |                                                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                              |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                              |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                              |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                         |
| Rams Properties Inc<br>2700 7th Ave E<br>St Paul MN 55109-3113<br><b>*1652 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | <b>22-29-22-13-0049</b> |
|                                                                                                                                              |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                              |                                                                                                | Total Assessment:          |                  |                 | \$111.02             |                         |
|                                                                                                                                              |                                                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                              |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                              |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                              |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                                                                     | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Nichol M Landvik<br>1704 Nebraska Ave E<br>St Paul MN 55106-1525<br><b>*1704 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | J. BERNARD'S ADDITION EX E 11 FT<br>OF LOT 4 AND EX W 11 FT LOT 5 BLK<br>1                                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 22-29-22-14-0129   |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |
| Henry Hanson<br>1739 Nebraska Ave E<br>St Paul MN 55106-1535<br><b>*1739 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | J. A. HUMPHREYS' SUBDIVISION A,<br>ST. PAUL, MINN. S 1/2 OF VAC ALLEY<br>ADJ AND FOL E 1/2 OF LOT 20 AND<br>ALL OF LOT 21 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 22-29-22-14-0033   |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Karrie A Kellermann<br>1805 Nebraska Ave E<br>St Paul MN 55119-4222<br><b>*1805 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOT 42 BLK 2                                                                                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.83          | \$122.83<br>\$122.83           | 23-29-22-23-0076   |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | Total Assessment: \$122.83     |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                             |                                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount: \$122.83</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Robert L Jerue Iii<br>1821 Nebraska Ave E<br>St Paul MN 55119-4222<br><b>*1821 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS W 20 FT OF LOT<br>47 AND ALL OF LOT 46 BLK 2                       | Delinquent Trash Bill      | 1.00             | 68.21           | \$68.21<br>\$68.21   | 23-29-22-23-0080   |
|                                                                                                                                            |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                   | Total Assessment:          |                  |                 | \$68.21              |                    |
|                                                                                                                                            |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>       |                    |
| David M Kernal<br>1920 Nebraska Ave E<br>St Paul MN 55119-3050<br><b>*1920 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | HAYDEN HEIGHTS PLAT 2 LOT 21<br>BLK 1                                             | Delinquent Trash Bill      | 1.00             | 23.28           | \$23.28<br>\$23.28   | 23-29-22-24-0118   |
|                                                                                                                                            |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                   | Total Assessment:          |                  |                 | \$23.28              |                    |
|                                                                                                                                            |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$23.28</b>       |                    |
| Laura A Fenzl<br>105 S Pelham St<br>Rhineland WI 54501-3428<br><b>*1921 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | AXELROD ADDITION, ST. PAUL,<br>MINN. W 17 FT OF LOT 30 AND ALL<br>OF LOT 29 BLK 2 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 23-29-22-24-0082   |
|                                                                                                                                            |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                   | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                            |                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Tcf National Bank<br>Po 182334<br>Columbus OH 43218-2334<br><b>*1995 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | AXELROD ADDITION, ST. PAUL,<br>MINN. LOT 45 BLK 2            | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | <b>23-29-22-24-0097</b> |
|                                                                                                                                                 |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                 |                                                              | Total Assessment:          |                  |                 | \$122.83             |                         |
|                                                                                                                                                 |                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                         |
| Nicholas R Christianson<br>2091 Nebraska Ave E<br>St Paul MN 55119-3051<br><b>*2091 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FURNESS GARDEN LOTS EX W 84 FT<br>AND EX E 55 FT LOT 9 BLK 8 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | <b>23-29-22-13-0027</b> |
|                                                                                                                                                 |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                 |                                                              | Total Assessment:          |                  |                 | \$122.83             |                         |
|                                                                                                                                                 |                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                         |
| Ann Marie Borg<br>2110 Nebraska Ave E<br>St Paul MN 55119-3052<br><b>*2110 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | FURNESS GARDEN LOTS W 1/2 OF<br>LOT 2 BLK 12                 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | <b>23-29-22-13-0040</b> |
|                                                                                                                                                 |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                 |                                                              | Total Assessment:          |                  |                 | \$71.19              |                         |
|                                                                                                                                                 |                                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                 |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gladys V Clemons Miller<br>373 Nebraska Ave W<br>St Paul MN 55117-3526<br><b>*373 NEBRASKA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 2 LOTS 16 AND LOT<br>17 BLK 8 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 24-29-23-13-0041   |
|                                                                                                                                               |                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                           | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                               |                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Thomas C Magee<br>820 Nebraska Ave W<br>St Paul MN 55117-3453<br><b>*820 NEBRASKA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022          | COMO W 1/4 OF LOT 1 BLK 27                                                | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 23-29-23-13-0097   |
|                                                                                                                                               |                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                           | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                               |                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Edward Pooley Jr<br>1676 E Nevada Ave<br>St Paul MN 55106-1531<br><b>*1676 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | J. BERNARD'S ADDITION LOT 11 BLK 2                                        | Delinquent Trash Bill      | 1.00             | 120.52          | \$120.52<br>\$120.52 | 22-29-22-14-0160   |
|                                                                                                                                               |                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                           | Total Assessment:          |                  |                 | \$120.52             |                    |
|                                                                                                                                               |                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$120.52</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Cindy M Garcia<br>1699 Nevada St<br>St Paul MN 55106-1530<br><b>*1699 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | J. BERNARD'S ADDITION LOT 24 BLK 1            | Delinquent Trash Bill      | 1.00             | 218.27          | \$218.27<br>\$218.27 | 22-29-22-14-0147   |
|                                                                                                                                         |                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                               | Total Assessment:          |                  |                 | \$218.27             |                    |
|                                                                                                                                         |                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$218.27</b>      |                    |
| Dorion L Taylor<br>1726 Nevada Ave E<br>St Paul MN 55106-1538<br><b>*1726 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | R. F. MARVIN'S ADDITION ST. PAUL LOT 14 BLK 2 | Delinquent Trash Bill      | 1.00             | 204.24          | \$204.24<br>\$204.24 | 22-29-22-14-0069   |
|                                                                                                                                         |                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                               | Total Assessment:          |                  |                 | \$204.24             |                    |
|                                                                                                                                         |                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$204.24</b>      |                    |
| Shenequa Washington<br>1730 Nevada Ave E<br>St Paul MN 55106-1538<br><b>*1730 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | R. F. MARVIN'S ADDITION ST. PAUL LOT 13 BLK 2 | Delinquent Trash Bill      | 1.00             | 194.12          | \$194.12<br>\$194.12 | 22-29-22-14-0068   |
|                                                                                                                                         |                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                               | Total Assessment:          |                  |                 | \$194.12             |                    |
|                                                                                                                                         |                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$194.12</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Emma Edwins<br>1754 Nevada Ave<br>St Paul MN 55106-6252<br><b>*1754 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022               | R. F. MARVIN'S ADDITION ST. PAUL E<br>1/2 OF LOT 8 AND ALL OF LOT 7 BLK<br>2 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 22-29-22-14-0064   |
|                                                                                                                                             |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                              | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                             |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| Russell Eugene Fryer Jr<br>1845 Nevada Ave E<br>St Paul MN 55119-4224<br><b>*1845 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOT 53 BLK 3                                                  | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 23-29-22-23-0130   |
|                                                                                                                                             |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                              | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                             |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Kimberly Larson<br>1846 Nevada Ave E<br>St Paul MN 55119-4225<br><b>*1846 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | HAYDEN HEIGHTS EX W 20 FT LOT<br>18 AND ALL ALL OF LOT 17 BLK 4              | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 23-29-22-23-0184   |
|                                                                                                                                             |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                              | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                             |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                          | <u>Property Description</u> | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Jenny Rebecca Hardy<br>1849 Nevada Avenue E<br>St Paul MN 55119-4224<br><b>*1849 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | HAYDEN HEIGHTS LOT 54 BLK 3 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | <b>23-29-22-23-0131</b> |
|                                                                                                                                                   |                             | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                                   |                             | Total Assessment:          |                  |                 | \$71.19            |                         |
|                                                                                                                                                   |                             | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                   |                             | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                   |                             | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                   |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                         |
| Bao Q Tran<br>1730 Snelling Dr<br>St Paul MN 55113-5734<br><b>*1850 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                     | HAYDEN HEIGHTS LOT 16 BLK 4 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | <b>23-29-22-23-0151</b> |
|                                                                                                                                                   |                             | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                                   |                             | Total Assessment:          |                  |                 | \$71.19            |                         |
|                                                                                                                                                   |                             | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                   |                             | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                   |                             | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                   |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                         |
| Kelvin Latoya Jackson Jackson<br>1853 Nevada Ave E<br>St Paul MN 55119-4224<br><b>*1853 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOT 55 BLK 3 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>23-29-22-23-0189</b> |
|                                                                                                                                                   |                             | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                                   |                             | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                                   |                             | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                                   |                             | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                                   |                             | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                                   |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Jose E Flores Flores<br>1964 Nevada Ave E<br>St Paul MN 55119-3056<br><b>*1964 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS PLAT 2 LOT 7<br>BLK 2  | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>23-29-22-24-0149</b> |
|                                                                                                                                          |                                       | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                          |                                       | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                          |                                       | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                          |                                       | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                          |                                       | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                          |                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |
| Ophelia Freeman<br>1965 Nevada Ave E<br>St Paul MN 55119-3055<br><b>*1965 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | HAYDEN HEIGHTS PLAT 2 LOT 41<br>BLK 1 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>23-29-22-24-0136</b> |
|                                                                                                                                          |                                       | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                          |                                       | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                          |                                       | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                          |                                       | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                          |                                       | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                          |                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |
| Linda Newsome Melcher<br>760 Nevada Ave W<br>St Paul MN 55117-3449<br><b>*760 NEVADA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | ELMHURST ADDITION LOT 4 BLK 2         | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>23-29-23-13-0050</b> |
|                                                                                                                                          |                                       | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                          |                                       | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                          |                                       | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                          |                                       | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                          |                                       | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                          |                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Deborah A Bergeron<br>766 Nevada Ave W<br>St Paul MN 55117-3449<br><b>*766 NEVADA AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | ELMHURST ADDITION LOT 5 BLK 2                                          | Delinquent Trash Bill      | 1.00             | 135.48          | \$135.48<br>\$135.48 | 23-29-23-13-0051   |
|                                                                                                                                        |                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                        | Total Assessment:          |                  |                 | \$135.48             |                    |
|                                                                                                                                        |                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.48</b>      |                    |
| Victor Cormier<br>1914 Nokomis Ave<br>St Paul MN 55119-3709<br><b>*1914 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022       | BEAVER LAKE HEIGHTS NELY 2 FT<br>OF LOT 11 AND ALL OF LOT 10 BLK<br>21 | Delinquent Trash Bill      | 1.00             | 4.83            | \$4.83<br>\$4.83     | 26-29-22-34-0051   |
|                                                                                                                                        |                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                        | Total Assessment:          |                  |                 | \$4.83               |                    |
|                                                                                                                                        |                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.83</b>        |                    |
| Gabriel Diaz Navarro<br>2030 Nokomis Ave<br>St Paul MN 55119-3567<br><b>*2030 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 12 BLK<br>27                                   | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-43-0108   |
|                                                                                                                                        |                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                        | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                        |                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                                              | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Xochitl E Arguelles Dominguez<br>2051 Nokomis Ave<br>St Paul MN 55119-3528<br><b>*2051 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | SUBDIVISION OF BLOCKS A & 31,<br>BEAVER LAKE HEIGHTS LOTS 26 &<br>LOT 27 BLK 2           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.05          | \$111.05<br>\$111.05           | 26-29-22-42-0144   |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | Total Assessment: \$111.05     |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | <b>Payoff Amount: \$111.05</b> |                    |
| Mary E Johnson<br>2067 Nokomis Ave<br>St Paul MN 55119-3528<br><b>*2067 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                | SUBDIVISION OF BLOCKS A & 31,<br>BEAVER LAKE HEIGHTS LOT 29 BLK<br>2                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.83          | \$122.83<br>\$122.83           | 26-29-22-42-0146   |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | Total Assessment: \$122.83     |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | <b>Payoff Amount: \$122.83</b> |                    |
| Jeanne M Wilkes<br>2301 Nokomis Ave<br>St Paul MN 55119-3381<br><b>*2083 NOKOMIS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022               | NORTON'S LINCOLN PARK EX N 100<br>FT THE E 25 FT OF LOT 13 & EX N 100<br>FT LOT 14 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.83          | \$122.83<br>\$122.83           | 26-29-22-13-0055   |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | Total Assessment: \$122.83     |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                 |                                                                                          |                                                         |                  |                 | <b>Payoff Amount: \$122.83</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------|------------------|-----------------|---------------------------|-------------------------|
| Bill Bernier<br>4934 Quail Ave N<br>Crystal MN 55429-3647<br><b>*2085 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | SUBDIVISION OF BLOCKS A & 31,<br>BEAVER LAKE HEIGHTS LOT 33 BLK<br>2 | Delinquent Trash Bill      | 1.00             | 80.28           | <u>\$80.28</u><br>\$80.28 | <b>26-29-22-42-0149</b> |
|                                                                                                                                 |                                                                      | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                 |                                                                      | Total Assessment:          |                  |                 | \$80.28                   |                         |
|                                                                                                                                 |                                                                      | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                 |                                                                      | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                 |                                                                      | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                 |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>            |                         |
| Pha Vue<br>2094 Nokomis Ave<br>St Paul MN 55119-3531<br><b>*2094 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022       | BEAVER LAKE HEIGHTS LOT 10 BLK<br>28                                 | Delinquent Trash Bill      | 1.00             | 5.95            | <u>\$5.95</u><br>\$5.95   | <b>26-29-22-42-0099</b> |
|                                                                                                                                 |                                                                      | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                 |                                                                      | Total Assessment:          |                  |                 | \$5.95                    |                         |
|                                                                                                                                 |                                                                      | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                 |                                                                      | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                 |                                                                      | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                 |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.95</b>             |                         |
| Michael P Law<br>2104 Nokomis Ave<br>St Paul MN 55119-3531<br><b>*2104 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 7 BLK<br>28                                  | Delinquent Trash Bill      | 1.00             | 80.28           | <u>\$80.28</u><br>\$80.28 | <b>26-29-22-42-0096</b> |
|                                                                                                                                 |                                                                      | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                 |                                                                      | Total Assessment:          |                  |                 | \$80.28                   |                         |
|                                                                                                                                 |                                                                      | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                 |                                                                      | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                 |                                                                      | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                 |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                            | <u>Property Description</u>      | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Sunrise Home Improvement Llc<br>3007 Valento Ln<br>Little Canada MN 55117-1273<br><b>*2111 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 21 BLK 3 | Delinquent Trash Bill   | 1.00             | 146.58          | \$146.58<br>\$146.58 | 26-29-22-42-0128   |
| *** Owner and Taxpayer ***                                                                                                                          |                                  |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                   |                                  |                         |                  |                 | \$146.58             |                    |
| This Payment:                                                                                                                                       |                                  |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                             |                                  |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                              |                                  |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                               |                                  |                         |                  |                 | <b>\$146.58</b>      |                    |
| Mary Schille<br>2116 Nokomis Ave<br>St Paul MN 55119-3531<br><b>*2116 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                      | BEAVER LAKE HEIGHTS LOT 4 BLK 28 | Delinquent Trash Bill   | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-42-0094   |
| *** Owner and Taxpayer ***                                                                                                                          |                                  |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                   |                                  |                         |                  |                 | \$111.05             |                    |
| This Payment:                                                                                                                                       |                                  |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                             |                                  |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                              |                                  |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                               |                                  |                         |                  |                 | <b>\$111.05</b>      |                    |
| Cher Chou Vang<br>2121 Nokomis Ave<br>St Paul MN 55119-3530<br><b>*2121 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                    | BEAVER LAKE HEIGHTS LOT 23 BLK 3 | Delinquent Trash Bill   | 1.00             | 9.66            | \$9.66<br>\$9.66     | 26-29-22-42-0200   |
| *** Owner and Taxpayer ***                                                                                                                          |                                  |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                   |                                  |                         |                  |                 | \$9.66               |                    |
| This Payment:                                                                                                                                       |                                  |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                             |                                  |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                              |                                  |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                               |                                  |                         |                  |                 | <b>\$9.66</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Ronald Emery<br>2127 Nokomis Ave<br>St Paul MN 55119-3530<br><b>*2127 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022           | BEAVER LAKE HEIGHTS LOT 24 BLK 3             | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83    | 26-29-22-42-0201   |
| *** Owner and Taxpayer ***                                                                                                               |                                              |                         |                  |                 |                         |                    |
|                                                                                                                                          |                                              |                         |                  |                 | Total Assessment:       | \$122.83           |
|                                                                                                                                          |                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.83</b>    |
| Nery A Gutierrez Lopez<br>2136 Nokomis Ave<br>St Paul MN 55119-3533<br><b>*2136 NOKOMIS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 12 BLK 2             | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83    | 26-29-22-42-0081   |
| *** Owner and Taxpayer ***                                                                                                               |                                              |                         |                  |                 |                         |                    |
|                                                                                                                                          |                                              |                         |                  |                 | Total Assessment:       | \$122.83           |
|                                                                                                                                          |                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.83</b>    |
| Rowena Dames<br>2343 Nokomis Ave<br>St Paul MN 55119-3303<br><b>*2343 NOKOMIS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | PARRANTO BROS. ADDITION NO. 1<br>LOT 6 BLK 1 | Delinquent Trash Bill   | 1.00             | 5.34            | \$5.34<br>\$5.34        | 26-29-22-12-0048   |
| *** Owner and Taxpayer ***                                                                                                               |                                              |                         |                  |                 |                         |                    |
|                                                                                                                                          |                                              |                         |                  |                 | Total Assessment:       | \$5.34             |
|                                                                                                                                          |                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$5.34</b>      |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Bee Yang<br>2351 Nokomis Ave<br>St Paul MN 55119-3303<br><b>*2351 NOKOMIS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                              | PARRANTO BROS. ADDITION NO. 1<br>LOT 8 BLK 1 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-12-0050   |
|                                                                                                                                                         |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                         |                                              | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                                         |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Kelsey A Childers<br>Christopher Bockwoldt<br>2355 Nokomis Ave<br>St Paul MN 55119<br><b>*2355 NOKOMIS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | PARRANTO BROS. ADDITION NO. 1<br>LOT 1 BLK 2 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-12-0051   |
|                                                                                                                                                         |                                              | *** Owner ***              |                  |                 |                      |                    |
|                                                                                                                                                         |                                              | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                                         |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Kelsey A Childers<br>2355 Nokomis Ave<br>St Paul MN 55119<br><b>*2355 NOKOMIS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                          | PARRANTO BROS. ADDITION NO. 1<br>LOT 1 BLK 2 | *** Taxpayer ***           |                  |                 |                      | 26-29-22-12-0051   |
|                                                                                                                                                         |                                              | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                                         |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Blong Yang<br>2512 Nokomis Ave<br>St Paul MN 55119-3279<br><b>*2512 NOKOMIS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                            | TILSEN'S LINCOLN PARK LOT 16<br>BLK 3        | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 23-29-22-44-0104   |
|                                                                                                                                                         |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                         |                                              | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                                         |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                         |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                                                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Keri T Zimmerman<br>2513 Nokomis Ave<br>St Paul MN 55119-3218<br><b>*2513 NOKOMIS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | TILSEN'S LINCOLN PARK EX NELY 4<br>FT LOT 19 BLK 1                                                                                   | Delinquent Trash Bill      | 1.00             | 80.28           | <u>\$80.28</u><br>\$80.28   | <b>23-29-22-44-0061</b> |
|                                                                                                                                    |                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                    |                                                                                                                                      | Total Assessment:          |                  |                 | \$80.28                     |                         |
|                                                                                                                                    |                                                                                                                                      | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>              |                         |
| Thandi Al Ahad<br>2517 Nokomis Ave<br>St Paul MN 55119-3218<br><b>*2517 NOKOMIS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | TILSEN'S LINCOLN PARK SUBJ TO<br>ESMT LOT 17 BLK 1                                                                                   | Delinquent Trash Bill      | 1.00             | 5.34            | <u>\$5.34</u><br>\$5.34     | <b>23-29-22-44-0059</b> |
|                                                                                                                                    |                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                    |                                                                                                                                      | Total Assessment:          |                  |                 | \$5.34                      |                         |
|                                                                                                                                    |                                                                                                                                      | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.34</b>               |                         |
| Jordan Martinson<br>1124 Norton St<br>St Paul MN 55117-4769<br><b>*1124 NORTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | WILKIN & HEYWARDS OUT LOTS TO<br>ST. PAUL EX PART TAKEN FOR<br>OPENING OF NORTON ST S 40 FT OF<br>W 187 FT OF THE E 314 FT OF LOT 54 | Delinquent Trash Bill      | 1.00             | 101.36          | <u>\$101.36</u><br>\$101.36 | <b>25-29-23-21-0122</b> |
|                                                                                                                                    |                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                    |                                                                                                                                      | Total Assessment:          |                  |                 | \$101.36                    |                         |
|                                                                                                                                    |                                                                                                                                      | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                    |                                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                                                                         | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Caleb E Simpson<br>475 Tanglewood Dr<br>Shoreview MN 55126-2019<br><b>*1126 NORTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | WILKIN & HEYWARDS OUT LOTS TO<br>ST. PAUL SUBJ TO RD; THE S 50 FT OF<br>THE N 90.53 FT OF THE W 157 FT OF<br>THE E 284 FT OF LOT 54 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | <b>25-29-23-21-0185</b> |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | Total Assessment: \$112.13     |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                         |
| Dianna Randle<br>1129 Norton St<br>St Paul MN 55117-4768<br><b>*1129 NORTON ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022        | WILKIN & HEYWARDS OUT LOTS TO<br>ST. PAUL SUBJ TO NORTON ST AND<br>EX N 90 FT THE E 158 03/100 FT OF<br>W 318 03/100 FT OF LOT 55   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | <b>25-29-23-21-0150</b> |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | Total Assessment: \$101.36     |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                         |
| Larry D Brown<br>1965 Nortonia Ave<br>St Paul MN 55119-3715<br><b>*1965 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | BEAVER LAKE HEIGHTS LOT 22 BLK<br>21                                                                                                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 5.34            | \$5.34<br>\$5.34               | <b>26-29-22-34-0064</b> |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | Total Assessment: \$5.34       |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                    |                                                                                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$5.34</b>   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Bowens Companies Llc<br>2915 Wayzata Blvd<br>Minneapolis MN 55405-2145<br><b>*1971 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 24 BLK 21 | Delinquent Trash Bill      | 1.00             | 222.10          | \$222.10<br>\$222.10 | 26-29-22-34-0066   |
|                                                                                                                                              |                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                   | Total Assessment:          |                  |                 | \$222.10             |                    |
|                                                                                                                                              |                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$222.10</b>      |                    |
| Prelude Equities Llc<br>355 Commerce Ct<br>St Paul MN 55127-8506<br><b>*1985 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022       | BEAVER LAKE HEIGHTS LOT 11 BLK 20 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-34-0035   |
|                                                                                                                                              |                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                   | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                              |                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Lance Meyer<br>2002 Nortonia Ave<br>St Paul MN 55119-3562<br><b>*2002 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022              | BEAVER LAKE HEIGHTS LOT 4 BLK 25  | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | 26-29-22-34-0080   |
|                                                                                                                                              |                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                   | Total Assessment:          |                  |                 | \$80.28              |                    |
|                                                                                                                                              |                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>       | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Christopher C Anderson<br>2010 Nortonia Ave<br>St Paul MN 55119-3562<br><b>*2010 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 2 BLK 25  | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-34-0078   |
| *** Owner and Taxpayer ***                                                                                                                 |                                   |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                          |                                   |                         |                  |                 | \$122.83             |                    |
| This Payment:                                                                                                                              |                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                    |                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                     |                                   |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                      |                                   |                         |                  |                 | <b>\$122.83</b>      |                    |
| Benjamin R Tatro<br>2011 Nortonia Ave<br>St Paul MN 55119-3716<br><b>*2011 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022       | BEAVER LAKE HEIGHTS LOT 18 BLK 20 | Delinquent Trash Bill   | 1.00             | 146.58          | \$146.58<br>\$146.58 | 26-29-22-34-0040   |
| *** Owner and Taxpayer ***                                                                                                                 |                                   |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                          |                                   |                         |                  |                 | \$146.58             |                    |
| This Payment:                                                                                                                              |                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                    |                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                     |                                   |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                      |                                   |                         |                  |                 | <b>\$146.58</b>      |                    |
| Donald B Raasch<br>2045 Nortonia Ave<br>St Paul MN 55119-3545<br><b>*2045 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | BEAVER LAKE HEIGHTS LOT 20 BLK 27 | Delinquent Trash Bill   | 1.00             | 80.28           | \$80.28<br>\$80.28   | 26-29-22-43-0113   |
| *** Owner and Taxpayer ***                                                                                                                 |                                   |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                          |                                   |                         |                  |                 | \$80.28              |                    |
| This Payment:                                                                                                                              |                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                    |                                   |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                     |                                   |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                      |                                   |                         |                  |                 | <b>\$80.28</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                                                                                                                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Dean T Ebert<br>2095 Nortonia Ave<br>St Paul MN 55119-3547<br><b>*2095 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022         | BEAVER LAKE HEIGHTS LOT 17 BLK 28                                                                                                                                                         | Delinquent Trash Bill      | 1.00             | 4.83            | \$4.83<br>\$4.83     | 26-29-22-43-0048   |
|                                                                                                                                          |                                                                                                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                                                                                                                                                           | Total Assessment:          |                  |                 | \$4.83               |                    |
|                                                                                                                                          |                                                                                                                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.83</b>        |                    |
| Andrew Wallek<br>2100 Nortonia Ave<br>St Paul MN 55119-3548<br><b>*2100 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | BEAVER LAKE HEIGHTS PART OF LOT 13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED SWLY ON SELY LINES OF LOTS 11 12 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-43-0027   |
|                                                                                                                                          |                                                                                                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                                                                                                                                                           | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                          |                                                                                                                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Rachelle K Cammisuli<br>2127 Nortonia Ave<br>St Paul MN 55119-3547<br><b>*2127 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS NELY 6 FT OF LOT 24 AND ALL OF LOT 25 BLK 28                                                                                                                          | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-42-0105   |
|                                                                                                                                          |                                                                                                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                                                                                                                                                           | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                          |                                                                                                                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Alexander Bassey-Black<br>Po 1681<br>Maple Grove MN 55311-6681<br><b>*2137 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS NWLY 12 FT<br>OF LOT 29 AND ALL OF LOT 28 BLK<br>28 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-42-0107   |
|                                                                                                                                      |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                         | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                      |                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Eric A Schmitt<br>2147 Nortonia Ave<br>St Paul MN 55119-3549<br><b>*2147 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022   | BEAVER LAKE HEIGHTS S 12 FT OF<br>LOT 15 AND ALL OF LOT 14 BLK 2        | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-42-0083   |
|                                                                                                                                      |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                         | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                      |                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| John Danial<br>231 Maryland Ave W<br>St Paul MN 55117-4472<br><b>*2176 NORTONIA AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | BEAVER LAKE HEIGHTS LOT 9 BLK<br>1                                      | Delinquent Trash Bill      | 1.00             | 4.39            | \$4.39<br>\$4.39     | 26-29-22-42-0051   |
|                                                                                                                                      |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                         | Total Assessment:          |                  |                 | \$4.39               |                    |
|                                                                                                                                      |                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.39</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Scott Bradley<br>418 Goodrch Ave<br>St Paul MN 55102-2909<br><b>*820 OCEAN ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022              | MESSERLI AND ESCHBACH'S<br>ADDITION LOT 3 BLK 1                | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 28-29-22-44-0005   |
|                                                                                                                                         |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                         |                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| Jp Real Estate Holdings Llc<br>6787 Lydia Ln<br>Woodbury MN 55125-6709<br><b>*863 OCEAN ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | LEONARDS SUBDIVISION OF BLOCK<br>6 COLLINS OUTLOTS LOT 3 BLK 1 | Delinquent Trash Bill      | 1.00             | 233.83          | \$233.83<br>\$233.83 | 28-29-22-41-0022   |
|                                                                                                                                         |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                | Total Assessment:          |                  |                 | \$233.83             |                    |
|                                                                                                                                         |                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$233.83</b>      |                    |
| Brandon D Frazier<br>985 Omaban St<br>St Paul MN 55106-3556<br><b>*985 OMABAN ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | OAK TREE PARK EX S 40 FT; LOT 2<br>BLK 1                       | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-24-0029   |
|                                                                                                                                         |                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                         |                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                 | <u>Item Description</u>                                 | <u>Unit Rate</u>        | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|-----------------|----------------------|--------------------|
| Demetrius Shaw<br>986 Omaban St<br>St Paul MN 55106-3555<br><b>*986 OMABAN ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | OAK TREE PARK SUBJ TO ESMTS &<br>PARTY WALL AGREEMENT THE FOL;<br>N 35.58 FT OF LOT 4 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 101.36          | \$101.36<br>\$101.36 | 27-29-22-24-0033   |
|                                                                                                                                     |                                                                                             |                                                         | Total Assessment:       |                 | \$101.36             |                    |
|                                                                                                                                     |                                                                                             |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                             |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                             |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                             |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$101.36</b>      |                    |
| Matthew Balasis<br>1115 Orange Ave E<br>St Paul MN 55106-2057<br><b>*1115 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | PHALEN HEIGHTS PARK LOT 29 BLK<br>3                                                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 101.36          | \$101.36<br>\$101.36 | 21-29-22-43-0073   |
|                                                                                                                                     |                                                                                             |                                                         | Total Assessment:       |                 | \$101.36             |                    |
|                                                                                                                                     |                                                                                             |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                             |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                             |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                             |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$101.36</b>      |                    |
| Nicholas Perrus<br>1128 Orange Ave E<br>St Paul MN 55106-2060<br><b>*1128 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | PHALEN HEIGHTS PARK LOT 13 BLK<br>6                                                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 101.36          | \$101.36<br>\$101.36 | 21-29-22-43-0089   |
|                                                                                                                                     |                                                                                             |                                                         | Total Assessment:       |                 | \$101.36             |                    |
|                                                                                                                                     |                                                                                             |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                             |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                             |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                             |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>              | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Shoua Yang<br>1719 Orange Ave E<br>St Paul MN 55106-2314<br><b>*1719 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | FRED S. HERRING'S PLAT 5 LOT 6<br>BLK 13 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 22-29-22-44-0062   |
| *** Owner and Taxpayer ***                                                                                                             |                                          |                         |                  |                 |                         |                    |
|                                                                                                                                        |                                          |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                        |                                          |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                        |                                          |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                        |                                          |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                        |                                          |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Renee M Pennebaker<br>1737 Orange Ave E<br>St Paul MN 55106-2314<br><b>*1737 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FRED S. HERRING'S PLAT 5 LOT 9<br>BLK 13 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 22-29-22-44-0065   |
| *** Owner and Taxpayer ***                                                                                                             |                                          |                         |                  |                 |                         |                    |
|                                                                                                                                        |                                          |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                        |                                          |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                        |                                          |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                        |                                          |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                        |                                          |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Pheng Moua<br>1746 Orange Ave E<br>St Paul MN 55106-2315<br><b>*1746 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | FRED S. HERRING'S PLAT 5 LOT 1<br>BLK 14 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 22-29-22-44-0067   |
| *** Owner and Taxpayer ***                                                                                                             |                                          |                         |                  |                 |                         |                    |
|                                                                                                                                        |                                          |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                        |                                          |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                        |                                          |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                        |                                          |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                        |                                          |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                       | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|------------------|-----------------|--------------------|--------------------|
| Panyia Ly<br>1839 Orange Ave E<br>St Paul MN 55119-4518<br><b>*1839 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 16 BLK 4 | Delinquent Trash Bill   | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-22-33-0035   |
| *** Owner and Taxpayer ***                                                                                                              |                                                   |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                       |                                                   |                         |                  |                 | \$64.39            |                    |
| This Payment:                                                                                                                           |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                 |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                  |                                                   |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                   |                         |                  |                 | <b>\$64.39</b>     |                    |
| Kimlieng Yem<br>1861 Orange Ave E<br>St Paul MN 55119-4818<br><b>*1861 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 21 BLK 4 | Delinquent Trash Bill   | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-33-0213   |
| *** Owner and Taxpayer ***                                                                                                              |                                                   |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                       |                                                   |                         |                  |                 | \$71.19            |                    |
| This Payment:                                                                                                                           |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                 |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                  |                                                   |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                   |                         |                  |                 | <b>\$71.19</b>     |                    |
| Jennifer Harrington<br>1874 Orange Ave E<br>St Paul MN 55119-4523<br><b>*1874 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 7 BLK 5  | Delinquent Trash Bill   | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-33-0052   |
| *** Owner and Taxpayer ***                                                                                                              |                                                   |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                       |                                                   |                         |                  |                 | \$71.19            |                    |
| This Payment:                                                                                                                           |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                 |                                                   |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                  |                                                   |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                   |                         |                  |                 | <b>\$71.19</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Russell F Michel<br>1892 Orange Ave E<br>St Paul MN 55119-4523<br><b>*1892 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 2 BLK 5                                  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-33-0047   |
|                                                                                                                                      |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                      |                                                                                   | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                      |                                                                                   | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                   | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                   | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Desiree Moffat<br>1895 Orange Ave<br>St Paul MN 55119-4518<br><b>*1895 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | HAZEL PARK DIVISION 5 TO ST. PAUL<br>E 14 FT OF LOT 29 AND ALL OF LOT<br>30 BLK 4 | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56 | 23-29-22-33-0045   |
|                                                                                                                                      |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                      |                                                                                   | Total Assessment:          |                  |                 | \$46.56            |                    |
|                                                                                                                                      |                                                                                   | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                   | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                   | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>     |                    |
| Irma Medina<br>1962 Orange Ave E<br>St Paul MN 55119-3261<br><b>*1962 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | HAZEL PARK DIVISION 8, ST. PAUL,<br>MINN LOT 15 BLK 1                             | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56 | 23-29-22-34-0057   |
|                                                                                                                                      |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                      |                                                                                   | Total Assessment:          |                  |                 | \$46.56            |                    |
|                                                                                                                                      |                                                                                   | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                   | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                   | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Kathleen A Tschida<br>1966 Orange Ave E<br>St Paul MN 55119-3261<br><b>*1966 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 8, ST. PAUL,<br>MINN LOT 14 BLK 1                   | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 23-29-22-34-0056   |
|                                                                                                                                        |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                         | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                        |                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Michael P Johnson<br>1970 Orange Ave E<br>St Paul MN 55119-3261<br><b>*1970 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | HAZEL PARK DIVISION 8, ST. PAUL,<br>MINN LOT 13 BLK 1                   | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 23-29-22-34-0055   |
|                                                                                                                                        |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                         | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                        |                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Naddir Eldeeb<br>1989 Orange Ave E<br>St Paul MN 55119-3260<br><b>*1989 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | HAZEL PARK DIVISION NO. 6 W 1/2<br>OF LOT 24 AND ALL OF LOT 23 BLK<br>4 | Delinquent Trash Bill      | 1.00             | 110.95          | \$110.95<br>\$110.95 | 23-29-22-34-0040   |
|                                                                                                                                        |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                         | Total Assessment:          |                  |                 | \$110.95             |                    |
|                                                                                                                                        |                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.95</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                          | <u>Property Description</u>                                                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Kristin Kaphing<br>2059 Orange Ave E<br>St Paul MN 55119-3262<br><b>*2059 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022               | MURRAY LANE ADDITION PLAT 2<br>LOT 21 BLK 5                                                                     | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 23-29-22-43-0053   |
|                                                                                                                                                   |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                                   |                                                                                                                 | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                                   |                                                                                                                 | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                   |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                   |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                   |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Suewasieng Boom Sai Aaron Lee<br>2082 Orange Ave E<br>St Paul MN 55119-3209<br><b>*2082 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MURRAY LANE ADDITION PLAT 2<br>LOT 3 BLK 6                                                                      | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 23-29-22-43-0071   |
|                                                                                                                                                   |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                                   |                                                                                                                 | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                                   |                                                                                                                 | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                   |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                   |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                   |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Angela R Eder<br>960 Orange Ave E<br>St Paul MN 55106-2054<br><b>*960 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | J. A. AND W. M. STEES ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. EX E<br>30 FT LOT 9 AND ALL OF LOT 10 BLK<br>5 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29 | 21-29-22-34-0122   |
|                                                                                                                                                   |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                                   |                                                                                                                 | Total Assessment:          |                  |                 | \$73.29            |                    |
|                                                                                                                                                   |                                                                                                                 | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                   |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                   |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                   |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Robert H Barrett<br>981 Orange Ave E<br>St Paul MN 55106-2053<br><b>*981 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | CLAPP-THOMSEN PHALEN LOT 18<br>BLK 2                                                    | Delinquent Trash Bill      | 1.00             | 72.46           | \$72.46<br>\$72.46 | 21-29-22-34-0071   |
|                                                                                                                                      |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                      |                                                                                         | Total Assessment:          |                  |                 | \$72.46            |                    |
|                                                                                                                                      |                                                                                         | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                         | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                         | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$72.46</b>     |                    |
| James A Pijanowski<br>984 Orange Ave E<br>St Paul MN 55106-2054<br><b>*984 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | J. A. AND W. M. STEES ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 4<br>BLK 5         | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29 | 21-29-22-34-0061   |
|                                                                                                                                      |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                      |                                                                                         | Total Assessment:          |                  |                 | \$73.29            |                    |
|                                                                                                                                      |                                                                                         | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                         | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                         | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>     |                    |
| John F Krebsbach<br>510 Orange Ave W<br>St Paul MN 55117-4271<br><b>*510 ORANGE AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | COTTAGE HOMES EX W 175 FT OF<br>LOT 38 PART NWLY OF N P RY R/W OF<br>LOTS 38 AND LOT 39 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 24-29-23-33-0075   |
|                                                                                                                                      |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                      |                                                                                         | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                      |                                                                                         | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                         | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                         | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                      |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                                              | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Ryan A Rotter<br>1295 Osage St<br>St Paul MN 55117-4029<br><b>*1295 OSAGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                | COMO HEIGHTS ADDITION TO THE<br>CITY OF SAINT PAUL ELY 1/2 VAC<br>ALLEY ADJ AND N 1/2 OF LOT 31<br>BLK 5 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56             | 23-29-23-34-0028   |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | Total Assessment: \$46.56      |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | <b>Payoff Amount: \$46.56</b>  |                    |
| Noela Naah Suhfor<br>Po 1681<br>Maple Grove MN 55311-6681<br><b>*1007 OXFORD ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022           | HILLIARD'S SUBDIVISION OF LOT 43,<br>LAKE COMO VILLAS LOTS 11 12 AND<br>LOT 13                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 266.20          | \$266.20<br>\$266.20           | 26-29-23-23-0082   |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | Total Assessment: \$266.20     |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | <b>Payoff Amount: \$266.20</b> |                    |
| Andiamo Properties Inc<br>1026 Oxford St N<br>St Paul MN 55103-1246<br><b>*1026 OXFORD ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | HILLIARD'S SUBDIVISION OF LOT 43,<br>LAKE COMO VILLAS N 1/2 OF LOT 22<br>AND ALL OF LOT 23               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 178.53          | \$178.53<br>\$178.53           | 26-29-23-23-0098   |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | Total Assessment: \$178.53     |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                          |                                                         |                  |                 | <b>Payoff Amount: \$178.53</b> |                    |

| Owner or Taxpayer                                                                                                                                    | Property Description                                                                                                 | Item Description                                        | Unit Rate | Quantity | Charge Amt           | Property ID      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------|----------|----------------------|------------------|
| Lynette A Hoffman<br>Nancy Hernandez<br>737 Oxford St N<br>St Paul MN 55104-1549<br><b>*737 OXFORD ST N</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | WINTERS ADDITION TO ST. PAUL<br>LOTS 29 AND LOT 30 BLK 22                                                            | Delinquent Trash Bill<br><br>*** Owner ***              | 1.00      | 111.05   | \$111.05<br>\$111.05 | 26-29-23-33-0175 |
|                                                                                                                                                      |                                                                                                                      | Total Assessment:                                       |           |          | \$111.05             |                  |
|                                                                                                                                                      |                                                                                                                      | This Payment:                                           |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | Current Year Principal:                                 |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | Current Year Interest:                                  |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | <b>Payoff Amount:</b>                                   |           |          | <b>\$111.05</b>      |                  |
| Lynette A Hoffman<br>737 Oxford St N<br>St Paul MN 55104-1549<br><b>*737 OXFORD ST N</b><br>*Ward: 1<br>*Pending as of: 4/13/2022                    | WINTERS ADDITION TO ST. PAUL<br>LOTS 29 AND LOT 30 BLK 22                                                            | *** Taxpayer ***                                        |           |          |                      | 26-29-23-33-0175 |
|                                                                                                                                                      |                                                                                                                      | Total Assessment:                                       |           |          | \$111.05             |                  |
|                                                                                                                                                      |                                                                                                                      | This Payment:                                           |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | Current Year Principal:                                 |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | Current Year Interest:                                  |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | <b>Payoff Amount:</b>                                   |           |          | <b>\$111.05</b>      |                  |
| George D Green<br>877 Oxford St N<br>St Paul MN 55103-1239<br><b>*877 OXFORD ST N</b><br>*Ward: 1<br>*Pending as of: 4/13/2022                       | KALMAN'S DIVISION NO. 3<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. S 55 FT OF N 75 FT OF LOTS 28<br>29 AND LOT 30 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 222.13   | \$222.13<br>\$222.13 | 26-29-23-32-0129 |
|                                                                                                                                                      |                                                                                                                      | Total Assessment:                                       |           |          | \$222.13             |                  |
|                                                                                                                                                      |                                                                                                                      | This Payment:                                           |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | Current Year Principal:                                 |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | Current Year Interest:                                  |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | <b>Payoff Amount:</b>                                   |           |          | <b>\$222.13</b>      |                  |
| Diane M Lehman<br>1843 73rd St<br>Hugo MN 55038-9626<br><b>*689 PARKVIEW AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                            | REGENOLD'S HOME SITES E 1 FT OF<br>LOT 3 AND EX E 2 FT LOT 2 BLK 1                                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 46.56    | \$46.56<br>\$46.56   | 23-29-23-41-0060 |
|                                                                                                                                                      |                                                                                                                      | Total Assessment:                                       |           |          | \$46.56              |                  |
|                                                                                                                                                      |                                                                                                                      | This Payment:                                           |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | Current Year Principal:                                 |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | Current Year Interest:                                  |           |          | \$0.00               |                  |
|                                                                                                                                                      |                                                                                                                      | <b>Payoff Amount:</b>                                   |           |          | <b>\$46.56</b>       |                  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                             | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Johnny J Vega<br>1363 Pascal St N<br>St Paul MN 55108-2436<br><b>*1363 PASCAL ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022  | FRANKSON'S COMO PARK ADDITION<br>LOT 5 BLK 19           | Delinquent Trash Bill   | 1.00             | 64.39           | \$64.39<br>\$64.39      | 22-29-23-32-0113   |
| *** Owner and Taxpayer ***                                                                                                       |                                                         |                         |                  |                 |                         |                    |
|                                                                                                                                  |                                                         |                         |                  |                 | Total Assessment:       | \$64.39            |
|                                                                                                                                  |                                                         |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                  |                                                         |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                  |                                                         |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                  |                                                         |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$64.39</b>     |
| Clark Liu<br>1388 Pascal St N<br>St Paul MN 55108-2438<br><b>*1388 PASCAL ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022      | FRANKSON'S COMO PARK ADDITION<br>LOT 26 BLK 14          | Delinquent Trash Bill   | 1.00             | 80.27           | \$80.27<br>\$80.27      | 22-29-23-31-0120   |
| *** Owner and Taxpayer ***                                                                                                       |                                                         |                         |                  |                 |                         |                    |
|                                                                                                                                  |                                                         |                         |                  |                 | Total Assessment:       | \$80.27            |
|                                                                                                                                  |                                                         |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                  |                                                         |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                  |                                                         |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                  |                                                         |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.27</b>     |
| Jonathan E Eng<br>1476 Pascal St N<br>St Paul MN 55108-2339<br><b>*1462 PASCAL ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | FRANKSON'S COMO PARK ADDITION<br>LOTS 6 AND LOT 7 BLK 5 | Delinquent Trash Bill   | 1.00             | 46.56           | \$46.56<br>\$46.56      | 22-29-23-24-0105   |
| *** Owner and Taxpayer ***                                                                                                       |                                                         |                         |                  |                 |                         |                    |
|                                                                                                                                  |                                                         |                         |                  |                 | Total Assessment:       | \$46.56            |
|                                                                                                                                  |                                                         |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                  |                                                         |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                  |                                                         |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                  |                                                         |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$46.56</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------|------------------|-----------------|---------------------------|-------------------------|
| Jonathan E Eng<br>1476 Pascal St N<br>St Paul MN 55108-2339<br><b>*1476 PASCAL ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022      | FRANKSON'S COMO PARK ADDITION<br>EX S 19 FT LOT 14 AND ALL OF LOT<br>15 BLK 4 | Delinquent Trash Bill      | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19 | <b>22-29-23-24-0117</b> |
|                                                                                                                                       |                                                                               | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                       |                                                                               | Total Assessment:          |                  |                 | \$71.19                   |                         |
|                                                                                                                                       |                                                                               | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>            |                         |
| Michael P Olson<br>1543 Pascal St N<br>St Paul MN 55108-2328<br><b>*1543 PASCAL ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022     | HOYTS REARRANGEMENT OF<br>HOYT'S COMO OUT LOTS LOT 26 BLK<br>4                | Delinquent Trash Bill      | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39 | <b>22-29-23-23-0104</b> |
|                                                                                                                                       |                                                                               | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                       |                                                                               | Total Assessment:          |                  |                 | \$64.39                   |                         |
|                                                                                                                                       |                                                                               | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>            |                         |
| Diane M Novotny Young<br>738 Pascal St N<br>St Paul MN 55104-1918<br><b>*738 PASCAL ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | SWEITZER'S ADDITION LOT 9                                                     | Delinquent Trash Bill      | 1.00             | 80.27           | <u>\$80.27</u><br>\$80.27 | <b>27-29-23-34-0127</b> |
|                                                                                                                                       |                                                                               | *** Owner ***              |                  |                 |                           |                         |
|                                                                                                                                       |                                                                               | Total Assessment:          |                  |                 | \$80.27                   |                         |
|                                                                                                                                       |                                                                               | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>            |                         |
| Diane M Novotny Young<br>738 Pascal St N<br>St Paul MN 55104-1918<br><b>*738 PASCAL ST N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | SWEITZER'S ADDITION LOT 9                                                     | *** Taxpayer ***           |                  |                 |                           | <b>27-29-23-34-0127</b> |
|                                                                                                                                       |                                                                               | Total Assessment:          |                  |                 | \$80.27                   |                         |
|                                                                                                                                       |                                                                               | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Brian K Moore<br>1155 Payne Ave<br>St Paul MN 55130-3616<br><b>*1155 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | JOSEPH R. WEIDE'S ADDITION TO<br>THE CITY OF ST. PAUL, MINN. LOTS 6<br>AND LOT 7 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 29-29-22-12-0116   |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |
| Gary Odeen<br>784 Pedersen St<br>St Paul MN 55119-3501<br><b>*784 PEDERSEN ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | BEAVER LAKE HEIGHTS LOT 20 BLK<br>29                                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.05          | \$111.05<br>\$111.05           | 26-29-22-43-0032   |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | Total Assessment: \$111.05     |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$111.05</b> |                    |
| Merrill I Gray<br>812 Pedersen St<br>St Paul MN 55119-3507<br><b>*812 PEDERSEN ST</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 16 BLK<br>28                                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.83          | \$122.83<br>\$122.83           | 26-29-22-43-0047   |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | Total Assessment: \$122.83     |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$122.83</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                            | <u>Property Description</u>                                                                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Hannah House Llc<br>781 N Fair Oaks Ave Unit 6<br>Sunnyvale CA 94085-3140<br><b>*741 PIERCE BUTLER RTE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | JOSEPH R WEIDES RE OF BLK 3 AND<br>NORTH ONE HALF OF BLK 2<br>WINTER'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 40 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 259.92          | \$259.92<br>\$259.92           | 26-29-23-43-0034   |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | Total Assessment: \$259.92     |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$259.92</b> |                    |
| 1046 Van Buren Llc<br>7300 France Ave S Ste 215<br>Edina MN 55435-4576<br><b>*747 PIERCE BUTLER RTE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022    | JOSEPH R WEIDES RE OF BLK 3 AND<br>NORTH ONE HALF OF BLK 2<br>WINTER'S ADDITION TO ST. PAUL,<br>MINNESOTA LOT 38 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 44.51           | \$44.51<br>\$44.51             | 26-29-23-43-0032   |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | Total Assessment: \$44.51      |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$44.51</b>  |                    |
| Hanna Tran<br>801 Pierce Butler Route<br>St Paul MN 55104-1634<br><b>*801 PIERCE BUTLER RTE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022            | WINTERS ADDITION TO ST. PAUL LOT<br>1 BLK 5                                                                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 233.88          | \$233.88<br>\$233.88           | 26-29-23-43-0076   |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | Total Assessment: \$233.88     |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                     |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$233.88</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Katrina M Smith<br>1558 Point Douglas Rd S<br>St Paul MN 55119-6006<br><b>*1558 POINT DOUGLAS RD S</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BACHMAN ADDITION LOT 44 BLK 7                                                                                       | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 23-28-22-41-0025   |
|                                                                                                                                                 |                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                                                                     | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                                 |                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Tou Fang<br>1018 Geranium Ave<br>St Paul MN 55106-2708<br><b>*1026 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                      | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 7 BLK 11                       | Delinquent Trash Bill      | 1.00             | 190.28          | \$190.28<br>\$190.28 | 28-29-22-34-0064   |
|                                                                                                                                                 |                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                                                                     | Total Assessment:          |                  |                 | \$190.28             |                    |
|                                                                                                                                                 |                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$190.28</b>      |                    |
| Blooj Chu Yang Heu<br>6032 Upper 51st St N<br>Lake Elmo MN 55042-9588<br><b>*1055 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022       | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. EX N 35 30/100 FT<br>LOT 24 BLK 12 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 28-29-22-34-0057   |
|                                                                                                                                                 |                                                                                                                     | *** Owner ***              |                  |                 |                      |                    |
|                                                                                                                                                 |                                                                                                                     | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                                 |                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Mary Heu Pa Fang<br>9965 57th St N<br>Lake Elmo MN<br><b>*1055 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                          | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. EX N 35 30/100 FT<br>LOT 24 BLK 12 | *** Taxpayer ***           |                  |                 |                      | 28-29-22-34-0057   |
|                                                                                                                                                 |                                                                                                                     | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                                 |                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                 |                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                                                | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| David Ley<br>506 Beaumont St<br>St Paul MN 55130-4502<br><b>*1081 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 16 BLK 9              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 28-29-22-43-0170   |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |
| Nicolas Ramirez Trujillo<br>1126 Reaney Ave<br>St Paul MN 55106-3921<br><b>*1126 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. EX W 2 FT LOT 11<br>BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 28-29-22-43-0094   |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Kyle Hannah<br>2942 Ewing Ave S<br>Minneapolis MN 55416-4215<br><b>*1132 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022         | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 10 BLK 1              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 233.83          | \$233.83<br>\$233.83           | 28-29-22-43-0093   |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | Total Assessment: \$233.83     |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                          |                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$233.83</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*1156 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 5 BLK 1 | Delinquent Trash Bill      | 1.00             | 6.43            | \$6.43<br>\$6.43     | 28-29-22-43-0087   |
|                                                                                                                                       |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                              | Total Assessment:          |                  |                 | \$6.43               |                    |
|                                                                                                                                       |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$6.43</b>        |                    |
| Heather S Vang<br>1212 Reaney Ave<br>St Paul MN 55106-4012<br><b>*1212 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | E. C. BOWEN'S ADDITION LOT 7 BLK<br>2                                                        | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 28-29-22-44-0191   |
|                                                                                                                                       |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                              | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                       |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Robin L Evans<br>1220 Reaney Ave<br>St Paul MN 55106-4012<br><b>*1220 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022         | E. C. BOWEN'S ADDITION LOT 5 BLK<br>2                                                        | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 28-29-22-44-0189   |
|                                                                                                                                       |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                              | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                       |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Aag Investment Group Inc<br>7610 84th Ave N<br>Rockford MN 55373-8415<br><b>*1223 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | E. C. BOWEN'S ADDITION LOT 4 BLK<br>1 | Delinquent Trash Bill      | 1.00             | 106.79          | \$106.79<br>\$106.79 | 28-29-22-44-0181   |
|                                                                                                                                           |                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                       | Total Assessment:          |                  |                 | \$106.79             |                    |
|                                                                                                                                           |                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$106.79</b>      |                    |
| Michelin Properties Llc<br>Po 120936<br>St Paul MN 55112-0027<br><b>*1233 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022         | E. C. BOWEN'S ADDITION LOT 2 BLK<br>1 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 28-29-22-44-0183   |
|                                                                                                                                           |                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                       | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                           |                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| James D Salinas<br>1235 Reaney Ave<br>St Paul MN 55106-4011<br><b>*1235 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022           | E. C. BOWEN'S ADDITION LOT 1 BLK<br>1 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 28-29-22-44-0184   |
|                                                                                                                                           |                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                       | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                           |                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| David Maggi<br>1329 Reaney Ave<br>St Paul MN 55106-5624<br><b>*1329 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022          | LORENA PARK, ST. PAUL, MINN. LOT<br>20 BLK 3 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 27-29-22-33-0108   |
|                                                                                                                                      |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                              | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                      |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Hayden Gadde<br>1333 Reaney Ave<br>St Paul MN 55106-4034<br><b>*1333 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022         | LORENA PARK, ST. PAUL, MINN. LOT<br>21 BLK 3 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-33-0109   |
|                                                                                                                                      |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                              | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                      |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Raymond E Bland<br>1331 Minnehaha Ave E<br>St Paul MN 55106-4724<br><b>*1334 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | LORENA PARK, ST. PAUL, MINN. LOT<br>4 BLK 4  | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-33-0116   |
|                                                                                                                                      |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                              | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                      |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Mark J Pierce<br>1338 Reaney Ave<br>St Paul MN 55106-4035<br><b>*1338 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | LORENA PARK, ST. PAUL, MINN. LOT<br>3 BLK 4  | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 27-29-22-33-0115   |
| *** Owner and Taxpayer ***                                                                                                     |                                              |                         |                  |                 |                         |                    |
|                                                                                                                                |                                              |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                |                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| Arlana Omaha<br>1356 Reaney Ave<br>St Paul MN 55106<br><b>*1356 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | LORENA PARK, ST. PAUL, MINN. LOT<br>10 BLK 5 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 27-29-22-33-0061   |
| *** Owner ***                                                                                                                  |                                              |                         |                  |                 |                         |                    |
|                                                                                                                                |                                              |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                |                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Arlana Omaha<br>1356 Reaney Ave<br>St Paul MN 55106<br><b>*1356 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | LORENA PARK, ST. PAUL, MINN. LOT<br>10 BLK 5 | *** Taxpayer ***        |                  |                 |                         | 27-29-22-33-0061   |
|                                                                                                                                |                                              |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                |                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Tawana A Woods<br>1361 Reaney Ave<br>St Paul MN 55106-5205<br><b>*1361 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | LORENA PARK, ST. PAUL, MINN. LOT<br>16 BLK 2 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 27-29-22-33-0046   |
| *** Owner and Taxpayer ***                                                                                                     |                                              |                         |                  |                 |                         |                    |
|                                                                                                                                |                                              |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                |                                              |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                |                                              |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                      | <u>Property Description</u>                                                                                                                                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gallus Awa<br>1481 Reaney Ave<br>St Paul MN 55106-4125<br><b>*1481 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022    | DEFRANCHYS DIVISION LOT 20 BLK 6                                                                                                                                                                    | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-34-0102   |
|                                                                                                                               |                                                                                                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                                                                                                                                     | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                               |                                                                                                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Janea Scott<br>1492 Reaney Ave<br>St Paul MN 55106-4128<br><b>*1492 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022   | DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12<br>DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-34-0044   |
|                                                                                                                               |                                                                                                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                                                                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                               |                                                                                                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Dita Williams<br>1605 Reaney Ave<br>St Paul MN 55106-4226<br><b>*1605 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3<br>CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT                            | Delinquent Trash Bill      | 1.00             | 173.73          | \$173.73<br>\$173.73 | 27-29-22-43-0063   |
|                                                                                                                               |                                                                                                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                               |                                                                                                                                                                                                     | Total Assessment:          |                  |                 | \$173.73             |                    |
|                                                                                                                               |                                                                                                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                               |                                                                                                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$173.73</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                                                                                                                    | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Morgan Monahan<br>1606 Reaney Ave<br>St Paul MN 55106-4227<br><b>*1606 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022   | DENSLOWS REARRANGEMENT ETC.<br>LOT 14 BLK 9                                                                                                                                    | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-43-0088   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                                                                                                                                |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                |                                                                                                                                                                                |                         |                  |                 | \$101.36             |                    |
| This Payment:                                                                                                                    |                                                                                                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                          |                                                                                                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                           |                                                                                                                                                                                |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                            |                                                                                                                                                                                |                         |                  |                 | <b>\$101.36</b>      |                    |
| Brett R Farrell<br>1641 Reaney Ave<br>St Paul MN 55106-4226<br><b>*1641 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | DENSLOWS REARRANGEMENT ETC.<br>W 40 FT OF E 80 FT OF PART OF LOT 2<br>BLK 3 CRUICKSHANKS GARDEN<br>LOTS S OF ALLEY AND ADJ LOT 5<br>BLK 8 SD DENSLOWS RE AND SD<br>LOT 5 BLK 8 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-43-0071   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                                                                                                                                |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                |                                                                                                                                                                                |                         |                  |                 | \$112.13             |                    |
| This Payment:                                                                                                                    |                                                                                                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                          |                                                                                                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                           |                                                                                                                                                                                |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                            |                                                                                                                                                                                |                         |                  |                 | <b>\$112.13</b>      |                    |
| Marianne Manning<br>1660 Reaney Ave<br>St Paul MN 55106-4229<br><b>*1660 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL LOT 15 BLK 4                                                                                                                          | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-44-0176   |
| *** Owner and Taxpayer ***                                                                                                       |                                                                                                                                                                                |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                |                                                                                                                                                                                |                         |                  |                 | \$101.36             |                    |
| This Payment:                                                                                                                    |                                                                                                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                          |                                                                                                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                           |                                                                                                                                                                                |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                            |                                                                                                                                                                                |                         |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Cheri Curtis Mcgee Mcgee<br>1686 Reaney Ave<br>St Paul MN 55106-4229<br><b>*1686 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022    | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL E 20 FT OF LOT 10 AND ALL<br>OF LOT 9 BLK 4 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-44-0173   |
|                                                                                                                                             |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                      | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                             |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Gina Devito<br>1689 Reaney Ave<br>St Paul MN 55106-4228<br><b>*1689 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                 | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL LOT 23 BLK 3                                | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-44-0159   |
|                                                                                                                                             |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                      | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                             |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Regina C Gilgenbach<br>4592 Heather Ridge Rd N<br>Oakdale MN 55128-2222<br><b>*1696 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL LOT 6 BLK 4                                 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-44-0171   |
|                                                                                                                                             |                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                      | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                             |                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Thomas L Duron<br>1707 Reaney Ave<br>St Paul MN 55106-4228<br><b>*1707 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL LOT 27 BLK 3 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 27-29-22-44-0163   |
|                                                                                                                                       |                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                       | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                       |                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*1727 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOT 18 BLK 3       | Delinquent Trash Bill      | 1.00             | 405.45          | \$405.45<br>\$405.45 | 27-29-22-44-0060   |
|                                                                                                                                       |                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                       | Total Assessment:          |                  |                 | \$405.45             |                    |
|                                                                                                                                       |                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$405.45</b>      |                    |
| Jamie S Olson<br>1731 Reaney Ave<br>St Paul MN 55106-4243<br><b>*1731 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022         | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOT 19 BLK 3       | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-44-0061   |
|                                                                                                                                       |                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                       | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                       |                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                          | <u>Property Description</u>                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gregory A Ruth<br>1742 Reaney Ave<br>St Paul MN 55106-4244<br><b>*1742 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                    | KUHL'S 2ND ADDITION TO ST. PAUL<br>E 1/2 OF LOT 10 AND ALL OF LOT 9<br>BLK 4 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-44-0079   |
|                                                                                                                                                   |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                   |                                                                              | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                   |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Brandon Steele<br>Shaval Crooms<br>1812 Reaney Ave E<br>St Paul MN 55119-3428<br><b>*1812 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | AURORA ADDITION TO ST. PAUL,<br>MINN. LOT 7 BLK 7                            | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | 26-29-22-33-0175   |
|                                                                                                                                                   |                                                                              | *** Owner ***              |                  |                 |                      |                    |
|                                                                                                                                                   |                                                                              | Total Assessment:          |                  |                 | \$80.28              |                    |
|                                                                                                                                                   |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                    |
| Brandon Steele<br>1812 Reaney Ave E<br>St Paul MN 55119-3428<br><b>*1812 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                  | AURORA ADDITION TO ST. PAUL,<br>MINN. LOT 7 BLK 7                            | *** Taxpayer ***           |                  |                 |                      | 26-29-22-33-0175   |
|                                                                                                                                                   |                                                                              | Total Assessment:          |                  |                 | \$80.28              |                    |
|                                                                                                                                                   |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                    |
| John Kryzer<br>1855 Reaney Ave E<br>St Paul MN 55119-3429<br><b>*1855 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022                     | AURORA ADDITION TO ST. PAUL,<br>MINN. LOT 20 BLK 5                           | Delinquent Trash Bill      | 1.00             | 2.97            | \$2.97<br>\$2.97     | 26-29-22-33-0195   |
|                                                                                                                                                   |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                   |                                                                              | Total Assessment:          |                  |                 | \$2.97               |                    |
|                                                                                                                                                   |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$2.97</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Patricia A Salisbury<br>1859 Reaney Ave<br>St Paul MN 55119-3429<br><b>*1859 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | AURORA ADDITION TO ST. PAUL,<br>MINN. LOT 21 BLK 5                           | Delinquent Trash Bill      | 1.00             | 5.34            | \$5.34<br>\$5.34     | 26-29-22-33-0196   |
|                                                                                                                                       |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                              | Total Assessment:          |                  |                 | \$5.34               |                    |
|                                                                                                                                       |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.34</b>        |                    |
| Jeanne E Aura<br>2000 Reaney Ave<br>St Paul MN 55119-3917<br><b>*2000 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022         | BEAVER LAKE HEIGHTS LOT 4 BLK<br>23                                          | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | 26-29-22-34-0116   |
|                                                                                                                                       |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                              | Total Assessment:          |                  |                 | \$80.28              |                    |
|                                                                                                                                       |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                    |
| Lashawnda Mcgee<br>6819 Knoll Spring Way<br>Houston TX 77084-6666<br><b>*2079 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | WATTS PARK, ST. PAUL, MINN. EX W<br>34.9 FT; LOT 29 & ALL OF LOT 30 BLK<br>4 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-43-0215   |
|                                                                                                                                       |                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                              | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                       |                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| James Alan Peltier<br>2631 Interlachen Dr<br>Stillwater MN 55082-5250<br><b>*2103 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | WATTS PARK, ST. PAUL, MINN. E 4 FT<br>OF LOT 20 AND EX E 4 FT LOT 21<br>BLK 3                | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-43-0067   |
|                                                                                                                                           |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                              | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                           |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Andrew T Grzywinski<br>2111 Reaney St<br>St Paul MN 55119-3945<br><b>*2111 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | WATTS PARK, ST. PAUL, MINN. E 4 FT<br>OF LOT 22 W 10 FT OF LOT 24 AND<br>ALL OF LOT 23 BLK 3 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-43-0069   |
|                                                                                                                                           |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                              | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                           |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Julie A Bielke<br>2124 Reaney Ave<br>St Paul MN 55119-3946<br><b>*2124 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022            | WATTS PARK, ST. PAUL, MINN. LOT 5<br>BLK 6                                                   | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-43-0080   |
|                                                                                                                                           |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                              | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                           |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                             | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Susan Marie Kneissel<br>2132 Reaney Ave<br>St Paul MN 55119-3946<br><b>*2132 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | WATTS PARK, ST. PAUL, MINN. LOT 3<br>BLK 6              | Delinquent Trash Bill   | 1.00             | 68.21           | \$68.21<br>\$68.21      | 26-29-22-43-0078   |
| *** Owner and Taxpayer ***                                                                                                            |                                                         |                         |                  |                 |                         |                    |
|                                                                                                                                       |                                                         |                         |                  |                 | Total Assessment:       | \$68.21            |
|                                                                                                                                       |                                                         |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                       |                                                         |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                       |                                                         |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                       |                                                         |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$68.21</b>     |
| Matthew Flanagan<br>2151 Reaney Ave E<br>St Paul MN 55119-3947<br><b>*2151 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022    | WATTS PARK, ST. PAUL, MINN. LOT 17<br>BLK 2             | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83    | 26-29-22-44-0146   |
| *** Owner and Taxpayer ***                                                                                                            |                                                         |                         |                  |                 |                         |                    |
|                                                                                                                                       |                                                         |                         |                  |                 | Total Assessment:       | \$122.83           |
|                                                                                                                                       |                                                         |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                       |                                                         |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                       |                                                         |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                       |                                                         |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.83</b>    |
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*2155 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | WATTS PARK, ST. PAUL, MINN. LOTS<br>18 AND LOT 19 BLK 2 | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83    | 26-29-22-44-0147   |
| *** Owner and Taxpayer ***                                                                                                            |                                                         |                         |                  |                 |                         |                    |
|                                                                                                                                       |                                                         |                         |                  |                 | Total Assessment:       | \$122.83           |
|                                                                                                                                       |                                                         |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                       |                                                         |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                       |                                                         |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                       |                                                         |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$122.83</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Timothy D Lasonne<br>2177 Reaney Ave<br>St Paul MN 55119-3947<br><b>*2177 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | WATTS PARK, ST. PAUL, MINN. LOTS<br>23 AND LOT 24 BLK 2                                       | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-44-0149   |
|                                                                                                                                       |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                               | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                       |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Vincent E McCain Sr<br>2252 Reaney Ave E<br>St Paul MN 55119-3950<br><b>*2252 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | WATTS PARK, ST. PAUL, MINN. LOT 3<br>BLK 8                                                    | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-44-0188   |
|                                                                                                                                       |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                               | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                       |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Anne M Paterson<br>964 Reaney Ave<br>St Paul MN 55106-3847<br><b>*964 REANEY AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022         | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 7 BLK 21 | Delinquent Trash Bill      | 1.00             | 80.27           | \$80.27<br>\$80.27   | 28-29-22-34-0092   |
|                                                                                                                                       |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                               | Total Assessment:          |                  |                 | \$80.27              |                    |
|                                                                                                                                       |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Marymai G Xiong<br>1249 Rice St<br>St Paul MN 55117-4538<br><b>*1249 RICE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                | PIGOTT'S CARBON STREET ADDITION<br>LOTS 3 AND LOT 4 BLK 1   | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 24-29-23-44-0107   |
|                                                                                                                                          |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                             | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                          |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Serne LLC<br>1821 University Ave W Ste N180<br>St Paul MN 55104-2801<br><b>*1599 RICE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | Lot 7 Block 8 of RICE STREET VILLAS<br>LOTS 7, 8, & 9 BLK 8 | Delinquent Trash Bill      | 1.00             | 257.55          | \$257.55<br>\$257.55 | 24-29-23-11-0128   |
|                                                                                                                                          |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                             | Total Assessment:          |                  |                 | \$257.55             |                    |
|                                                                                                                                          |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$257.55</b>      |                    |
| Jeffrey J Wait<br>2735 Randolph St Ne<br>Minneapolis MN 55415-2621<br><b>*2310 ROCKWOOD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2022 | PALISADE ADDITION TO SAINT PAUL<br>LOT 7 BLK 9              | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 22-28-23-23-0009   |
|                                                                                                                                          |                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                          |                                                             | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                          |                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Michelle P Truong<br>2321 Rockwood Ave<br>St Paul MN 55116-3134<br><b>*2321 ROCKWOOD AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2022 | PALISADE ADDITION TO SAINT PAUL<br>LOTS 21 THRU LOT 24 BLK 8 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 22-28-23-23-0055   |
|                                                                                                                                       |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                              | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                       |                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Latasha Douglas<br>1032 Rose Ave E<br>St Paul MN 55106-2728<br><b>*1032 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | EASTVILLE HEIGHTS LOT 7 BLK 5                                | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-21-0213   |
|                                                                                                                                       |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                              | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                       |                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Erik Nordquist<br>1064 Rose Ave<br>St Paul MN 55106-2718<br><b>*1064 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | CLOVERDALE, ST. PAUL, MINN. LOT<br>12 BLK 3                  | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-12-0153   |
|                                                                                                                                       |                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                              | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                       |                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Ranaa Alkamoonah<br>1091 Rose Ave E<br>St Paul MN 55106-2717<br><b>*1091 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | CLOVERDALE, ST. PAUL, MINN. LOT<br>23 BLK 2                        | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-12-0135   |
|                                                                                                                                    |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                    | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                    |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Michael R Rodrigue<br>1159 Rose Ave E<br>St Paul MN 55106-2719<br><b>*1159 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CLOVERDALE, ST. PAUL, MINN. LOT<br>26 BLK 1                        | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-12-0024   |
|                                                                                                                                    |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                    | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                    |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Edmund Cichocki<br>1715 Rose Ave E<br>St Paul MN 55106-2948<br><b>*1715 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | AMES PARK PLAT 2 E 10 7/10 FT OF<br>LOT 15 AND ALL OF LOT 16 BLK 2 | Delinquent Trash Bill      | 1.00             | 75.67           | \$75.67<br>\$75.67   | 27-29-22-11-0107   |
|                                                                                                                                    |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                    | Total Assessment:          |                  |                 | \$75.67              |                    |
|                                                                                                                                    |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$75.67</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                            | <u>Property Description</u>            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                                                                                                                                      | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Arthur E Liepolt<br>2120 Rose Ave E<br>St Paul MN<br><b>*2120 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                               | NORTON'S LINCOLN PARK LOT 13<br>BLK 10 | Delinquent Trash Bill<br><br>*** Taxpayer ***           | 1.00             | 111.05          | \$111.05<br>\$111.05                                                                                                                                    | 26-29-22-12-0007   |
|                                                                                                                                                     |                                        |                                                         |                  |                 | Total Assessment: \$111.05<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$111.05</b> |                    |
| Novad Management Consulting<br>2401 Nw 23rd St Ste 1a1<br>St Paul MN 55119-3364<br><b>*2120 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | NORTON'S LINCOLN PARK LOT 13<br>BLK 10 | *** Owner ***                                           |                  |                 |                                                                                                                                                         | 26-29-22-12-0007   |
|                                                                                                                                                     |                                        |                                                         |                  |                 | Total Assessment: \$111.05<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$111.05</b> |                    |
| Stacy M De La Rosa<br>13267 Davos Dr<br>Truckee CA 96161-6512<br><b>*2173 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | NORTON'S LINCOLN PARK LOT 19<br>BLK 11 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.05          | \$111.05<br>\$111.05                                                                                                                                    | 26-29-22-11-0027   |
|                                                                                                                                                     |                                        |                                                         |                  |                 | Total Assessment: \$111.05<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$111.05</b> |                    |
| Colin Robert Hex<br>2184 Rose Ave E<br>St Paul MN 55119-3364<br><b>*2184 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                    | NORTON'S LINCOLN PARK LOT 2<br>BLK 10  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.05          | \$111.05<br>\$111.05                                                                                                                                    | 26-29-22-11-0034   |
|                                                                                                                                                     |                                        |                                                         |                  |                 | Total Assessment: \$111.05<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$111.05</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Maureen Dunaway<br>423 Rose Ave E<br>St Paul MN 55130-3629<br><b>*423 ROSE AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | ZACHRISON'S ADDITION LOT 13                                                                                           | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 29-29-22-22-0021   |
|                                                                                                                                |                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                |                                                                                                                       | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                |                                                                                                                       | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Sarah J Fang<br>1070 Albmarle St<br>St Paul MN 55117-5101<br><b>*437 ROSE AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | THILL'S ADDITION LOT 4 BLK 1                                                                                          | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 29-29-22-22-0009   |
|                                                                                                                                |                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                |                                                                                                                       | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                |                                                                                                                       | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |
| Corey J Peterson<br>444 Rose Ave E<br>St Paul MN 55130-3630<br><b>*444 ROSE AVE E</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | VAN SLYKE & LEWIS<br>REARRANGEMENT OF HUMBIRDS<br>ADDITION TO ST. PAUL EX E 20 FT<br>LOT 3 AND E 29 FT OF LOT 4 BLK 1 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | 29-29-22-22-0079   |
|                                                                                                                                |                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                |                                                                                                                       | Total Assessment:          |                  |                 | \$64.39            |                    |
|                                                                                                                                |                                                                                                                       | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                |                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                    | <u>Property Description</u>                                                                                | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|---------------------------|-------------------------|
| Distinguished Properties Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br><b>*598 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | JOS. R. WEIDE'S 4TH ADDITION TO ST.<br>PAUL LOT 4 BLK 1                                                    | Delinquent Trash Bill   | 1.00             | 96.53           | <u>\$96.53</u><br>\$96.53 | <b>29-29-22-12-0124</b> |
| *** Owner and Taxpayer ***                                                                                                                                  |                                                                                                            |                         |                  |                 |                           |                         |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | Total Assessment:         | \$96.53                 |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | This Payment:             | \$0.00                  |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | Current Year Principal:   | \$0.00                  |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | Current Year Interest:    | \$0.00                  |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | <b>Payoff Amount:</b>     | <b>\$96.53</b>          |
| K & K Weber Investments Llc<br>3815 Van Buren St Ne<br>Columbia Heights MN 55421-3954<br><b>*617 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | JOSEPH R. WEIDE'S ADDITION TO<br>THE CITY OF ST. PAUL, MINN. W 1/2<br>OF LOT 19 AND ALL OF LOT 18 BLK<br>1 | Delinquent Trash Bill   | 1.00             | 82.01           | <u>\$82.01</u><br>\$82.01 | <b>29-29-22-12-0111</b> |
| *** Owner and Taxpayer ***                                                                                                                                  |                                                                                                            |                         |                  |                 |                           |                         |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | Total Assessment:         | \$82.01                 |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | This Payment:             | \$0.00                  |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | Current Year Principal:   | \$0.00                  |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | Current Year Interest:    | \$0.00                  |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | <b>Payoff Amount:</b>     | <b>\$82.01</b>          |
| Chong Lor<br>702 Rose Ave E<br>St Paul MN 55106-2530<br><b>*702 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                                     | OAK VILLE PARK LOT 9 BLK 16                                                                                | Delinquent Trash Bill   | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39 | <b>29-29-22-11-0061</b> |
| *** Owner and Taxpayer ***                                                                                                                                  |                                                                                                            |                         |                  |                 |                           |                         |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | Total Assessment:         | \$64.39                 |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | This Payment:             | \$0.00                  |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | Current Year Principal:   | \$0.00                  |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | Current Year Interest:    | \$0.00                  |
|                                                                                                                                                             |                                                                                                            |                         |                  |                 | <b>Payoff Amount:</b>     | <b>\$64.39</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u> | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Robert C Bill<br>1970 Safari Trl<br>Eagan MN 55122-2677<br><b>*714 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | OAK VILLE PARK LOT 6 BLK 16 | Delinquent Trash Bill      | 1.00             | 191.23          | \$191.23<br>\$191.23 | 29-29-22-11-0058   |
|                                                                                                                                 |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                             | Total Assessment:          |                  |                 | \$191.23             |                    |
|                                                                                                                                 |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$191.23</b>      |                    |
| Kongpheng Her<br>5745 3rd St Ne<br>Minneapolis MN 55432-5457<br><b>*716 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | OAK VILLE PARK LOT 5 BLK 16 | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 29-29-22-11-0057   |
|                                                                                                                                 |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                             | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                 |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |
| Mary L Ricci<br>720 Rose Ave E<br>St Paul MN 55106-2530<br><b>*720 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | OAK VILLE PARK LOT 4 BLK 16 | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 29-29-22-11-0056   |
|                                                                                                                                 |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                             | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                 |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Monsio E Neepaye<br>741 Rose Ave E<br>St Paul MN 55106-2531<br><b>*741 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | OAK VILLE PARK LOT 11 BLK 14 | Delinquent Trash Bill      | 1.00             | 142.39          | \$142.39<br>\$142.39 | 29-29-22-11-0027   |
|                                                                                                                                         |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                              | Total Assessment:          |                  |                 | \$142.39             |                    |
|                                                                                                                                         |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$142.39</b>      |                    |
| Gebremariam A Gebremicael<br>757 Rose Ave E<br>St Paul MN 55106-2531<br><b>*757 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | OAK VILLE PARK LOT 15 BLK 14 | Delinquent Trash Bill      | 1.00             | 128.77          | \$128.77<br>\$128.77 | 29-29-22-11-0031   |
|                                                                                                                                         |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                              | Total Assessment:          |                  |                 | \$128.77             |                    |
|                                                                                                                                         |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$128.77</b>      |                    |
| Sumua Wanglue Vang<br>760 Rose Ave E<br>St Paul MN 55106-2532<br><b>*760 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | OAK VILLE PARK LOT 5 BLK 17  | Delinquent Trash Bill      | 1.00             | 213.71          | \$213.71<br>\$213.71 | 29-29-22-11-0075   |
|                                                                                                                                         |                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                              | Total Assessment:          |                  |                 | \$213.71             |                    |
|                                                                                                                                         |                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.71</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                          | <u>Property Description</u> | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jm & Brothers Construction Inc<br>233 Cesar Chavez St<br>St Paul MN 55107-2311<br><b>*766 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | OAK VILLE PARK LOT 4 BLK 17 | Delinquent Trash Bill      | 1.00             | 128.77          | \$128.77<br>\$128.77 | 29-29-22-11-0074   |
|                                                                                                                                                   |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                   |                             | Total Assessment:          |                  |                 | \$128.77             |                    |
|                                                                                                                                                   |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$128.77</b>      |                    |
| Thomas A Ruiz<br>782 Rose Ave E<br>St Paul MN 55106-2538<br><b>*782 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                       | OAK VILLE PARK LOT 9 BLK 18 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-11-0096   |
|                                                                                                                                                   |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                   |                             | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                   |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Kevin G Lopez<br>786 Rose Ave E<br>St Paul MN 55106-2538<br><b>*786 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                       | OAK VILLE PARK LOT 8 BLK 18 | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | 29-29-22-11-0095   |
|                                                                                                                                                   |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                   |                             | Total Assessment:          |                  |                 | \$135.58             |                    |
|                                                                                                                                                   |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                    | <u>Property Description</u>    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Distinguished Properties Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br><b>*891 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 19 BLK 2 | Delinquent Trash Bill      | 1.00             | 146.58          | \$146.58<br>\$146.58 | 28-29-22-22-0011   |
|                                                                                                                                                             |                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                             |                                | Total Assessment:          |                  |                 | \$146.58             |                    |
|                                                                                                                                                             |                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$146.58</b>      |                    |
| Carole David E Rosemark Rosemark<br>1728 Duluth St<br>Maplewood MN 55109-4310<br><b>*894 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | EASTVILLE HEIGHTS LOT 12 BLK 7 | Delinquent Trash Bill      | 1.00             | 174.65          | \$174.65<br>\$174.65 | 28-29-22-22-0033   |
|                                                                                                                                                             |                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                             |                                | Total Assessment:          |                  |                 | \$174.65             |                    |
|                                                                                                                                                             |                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$174.65</b>      |                    |
| Quincy J Payton<br>900 Rose Ave E<br>St Paul MN 55106-2625<br><b>*900 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                               | EASTVILLE HEIGHTS LOT 10 BLK 7 | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | 28-29-22-22-0031   |
|                                                                                                                                                             |                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                             |                                | Total Assessment:          |                  |                 | \$213.49             |                    |
|                                                                                                                                                             |                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Ann C Polachek<br>911 Rose Ave E<br>St Paul MN 55106-2624<br><b>*911 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | EASTVILLE HEIGHTS LOT 24 BLK 2 | Delinquent Trash Bill      | 1.00             | 62.27           | \$62.27<br>\$62.27   | 28-29-22-22-0015   |
|                                                                                                                                    |                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                | Total Assessment:          |                  |                 | \$62.27              |                    |
|                                                                                                                                    |                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$62.27</b>       |                    |
| Benjamin Carter<br>395 Wheelock Pkwy E<br>St Paul MN 55130-3079<br><b>*924 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 4 BLK 7  | Delinquent Trash Bill      | 1.00             | 63.49           | \$63.49<br>\$63.49   | 28-29-22-22-0024   |
|                                                                                                                                    |                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                | Total Assessment:          |                  |                 | \$63.49              |                    |
|                                                                                                                                    |                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$63.49</b>       |                    |
| Randy Covington<br>948 Rose Ave E<br>St Paul MN 55106-2627<br><b>*948 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | EASTVILLE HEIGHTS LOT 13 BLK 6 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-21-0146   |
|                                                                                                                                    |                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                    |                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>    | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| David Hinrichs<br>953 Rose Ave<br>St Paul MN 55106-2626<br><b>*953 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022              | EASTVILLE HEIGHTS LOT 19 BLK 3 | Delinquent Trash Bill   | 1.00             | 213.49          | \$213.49<br>\$213.49 | 28-29-22-21-0123   |
| *** Owner and Taxpayer ***                                                                                                              |                                |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                       |                                |                         |                  |                 | \$213.49             |                    |
| This Payment:                                                                                                                           |                                |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                 |                                |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                  |                                |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                |                         |                  |                 | <b>\$213.49</b>      |                    |
| Terry Jasinski<br>43080 County Road 43<br>Willow River MN 55795-3107<br><b>*955 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 20 BLK 3 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-21-0124   |
| *** Owner and Taxpayer ***                                                                                                              |                                |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                       |                                |                         |                  |                 | \$112.13             |                    |
| This Payment:                                                                                                                           |                                |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                 |                                |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                  |                                |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                |                         |                  |                 | <b>\$112.13</b>      |                    |
| Christopher W Johnson<br>968 Rose Ave E<br>St Paul MN 55106-2627<br><b>*968 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | EASTVILLE HEIGHTS LOT 8 BLK 6  | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-21-0141   |
| *** Owner and Taxpayer ***                                                                                                              |                                |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                       |                                |                         |                  |                 | \$112.13             |                    |
| This Payment:                                                                                                                           |                                |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                 |                                |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                  |                                |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                |                         |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Julio Cesar Mancia<br>781 Johnson Pkwy<br>St Paul MN 55106-4045<br><b>*971 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS LOT 24 BLK 3                                                               | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-21-0128   |
|                                                                                                                                    |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                              | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                    |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Michelle Miller<br>3000 Lawndale Ln N<br>Plymouth MN 55447-1673<br><b>*996 ROSE AVE E</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | EASTVILLE HEIGHTS N 60 FT OF<br>LOTS 1 AND LOT 2 BLK 6                                       | Delinquent Trash Bill      | 1.00             | 19.88           | \$19.88<br>\$19.88   | 28-29-22-21-0135   |
|                                                                                                                                    |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                              | Total Assessment:          |                  |                 | \$19.88              |                    |
|                                                                                                                                    |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$19.88</b>       |                    |
| True Vang<br>308 Rose Ave W<br>St Paul MN 55117-4825<br><b>*308 ROSE AVE W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022            | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL E 66 FT OF<br>LOTS 11 AND LOT 12 BLK 8 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-12-0066   |
|                                                                                                                                    |                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                              | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                    |                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                          | <u>Property Description</u>                                                                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Thomas Nguyen<br>201 Concord Exchange N # 201<br>South Saint Paul MN 55075-1493<br><b>*1052 ROSS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. E 20 FT OF LOT 3<br>AND EX S 50 FT LOT 2 BLK 13 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 491.21          | \$491.21<br>\$491.21           | 28-29-22-34-0015   |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$491.21     |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$491.21</b> |                    |
| Lawrence Thompson<br>1076 Ross Ave<br>St Paul MN 55106-3939<br><b>*1076 ROSS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                     | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 9 BLK 8                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 28-29-22-43-0139   |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Daniel Guevara<br>1107 Ross Ave<br>St Paul MN 55106-3938<br><b>*1107 ROSS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                        | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 22 BLK 7                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 28-29-22-43-0128   |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                   |                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                                                 | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Christine M Berg<br>1108 Ross Ave<br>St Paul MN 55106-3939<br><b>*1108 ROSS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 3 BLK 8                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 28-29-22-43-0133   |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Fehintola Kasali<br>1159 Ross Ave<br>St Paul MN 55106-3940<br><b>*1159 ROSS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. W 40 FT OF LOT 21<br>BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 28-29-22-43-0022   |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | Total Assessment: \$61.02      |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$61.02</b>  |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 |                                | ***ESCROW***       |
| Gil Pariente<br>10365 Meade Ln<br>Eden Prairie MN 55347-4853<br><b>*1171 ROSS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | TERRY'S ADDITION TO THE CITY OF<br>ST. PAUL, COUNTY OF RAMSEY,<br>STATE OF MINN. LOT 23 BLK 4               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 28-29-22-43-0024   |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                             |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Kyle Erin Christensen<br>1219 Ross Ave<br>St Paul MN 55106-4028<br><b>*1219 ROSS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | MESSERLI AND ESCHBACH'S<br>ADDITION LOT 22 BLK 3            | Delinquent Trash Bill      | 1.00             | 80.27           | <u>\$80.27</u><br>\$80.27   | <b>28-29-22-44-0119</b> |
|                                                                                                                                        |                                                             | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                        |                                                             | Total Assessment:          |                  |                 | \$80.27                     |                         |
|                                                                                                                                        |                                                             | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                             | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                             | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>              |                         |
| Kevin Lee<br>778 Viking Dr E<br>Maplewood MN 55117-1666<br><b>*1226 ROSS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022              | MESSERLI AND ESCHBACH'S<br>ADDITION LOT 1 BLK 4             | Delinquent Trash Bill      | 1.00             | 233.83          | <u>\$233.83</u><br>\$233.83 | <b>28-29-22-44-0127</b> |
|                                                                                                                                        |                                                             | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                        |                                                             | Total Assessment:          |                  |                 | \$233.83                    |                         |
|                                                                                                                                        |                                                             | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                             | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                             | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$233.83</b>             |                         |
| Vinzant Construction Inc<br>605 Winthrop Ln<br>St Paul MN 55119-6900<br><b>*1247 ROSS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | AUDITOR'S SUBDIVISION NO. 37 ST.<br>PAUL, MINN. LOT 3 BLK 2 | Delinquent Trash Bill      | 1.00             | 111.02          | <u>\$111.02</u><br>\$111.02 | <b>28-29-22-44-0024</b> |
|                                                                                                                                        |                                                             | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                        |                                                             | Total Assessment:          |                  |                 | \$111.02                    |                         |
|                                                                                                                                        |                                                             | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                             | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                             | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                      | <u>Property Description</u>                                                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Angel Casas<br>1282 Ross Ave<br>St Paul MN 55106-4041<br><b>*1282 ROSS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | AUDITOR'S SUBDIVISION NO. 37 ST.<br>PAUL, MINN. W 6 50/100 FT OF LOT<br>25 AND E 37 64/100 FT OF LOT 24<br>BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 5.13            | \$5.13<br>\$5.13               | 28-29-22-44-0044   |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | Total Assessment: \$5.13       |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$5.13</b>   |                    |
| Tammi Jo Timm<br>1341 Ross Ave<br>St Paul MN 55106-4007<br><b>*1341 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | TILSEN'S FOURTH ADDITION S 1/2 OF<br>VAC ALLEY ADJ AND LOT 2 BLK 5                                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 347.48          | \$347.48<br>\$347.48           | 27-29-22-33-0080   |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | Total Assessment: \$347.48     |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$347.48</b> |                    |
| Nicholas Langsten<br>1624 Ross Ave<br>St Paul MN 55106-4233<br><b>*1624 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAURLINE'S 2ND ADDITION EX W 8<br>13/100 FT LOT 4                                                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 73.29           | \$73.29<br>\$73.29             | 27-29-22-43-0031   |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | Total Assessment: \$73.29      |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                               |                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$73.29</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| James S Schobel II<br>1654 Ross Ave<br>St Paul MN 55106-4233<br><b>*1654 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | J. N. ROGERS 3RD ADDITION TO ST.<br>PAUL, RAMSEY COUNTY,<br>MINNESOTA LOT 2 BLK 2   | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-43-0203   |
|                                                                                                                                |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Charles Sam<br>1663 Ross Ave<br>St Paul MN 55106-4234<br><b>*1663 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL LOT 17 BLK 1                               | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-44-0107   |
|                                                                                                                                |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Margaret A Dellwo<br>1679 Ross Ave<br>St Paul MN 55106-4234<br><b>*1679 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | J. N. ROGERS 4TH ADDITION TO ST.<br>PAUL E 1/2 OF LOT 20 AND ALL OF<br>LOT 21 BLK 1 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-44-0110   |
|                                                                                                                                |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                |                                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Daniel M Hildebrand<br>1727 Ross Ave<br>St Paul MN 55106-4236<br><b>*1727 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOTS 17 AND LOT 18 BLK 1                    | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-44-0013   |
|                                                                                                                                 |                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                 |                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Lilian A Hernandez<br>1728 Ross Ave<br>St Paul MN 55106-4237<br><b>*1728 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | KUHL'S 2ND ADDITION TO ST. PAUL<br>W 1 FT OF LOT 12 AND ALL OF LOT<br>13 BLK 2 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-44-0033   |
|                                                                                                                                 |                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                 |                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Anastasia V Gilday<br>1732 Ross Ave<br>St Paul MN 55106-4237<br><b>*1732 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | KUHL'S 2ND ADDITION TO ST. PAUL<br>E 39 FT OF LOT 12 BLK 2                     | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-44-0032   |
|                                                                                                                                 |                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                 |                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------|------------------|-----------------|---------------------------|-------------------------|
| Brett M Boswell<br>1752 Ross Ave<br>St Paul MN 55106-4237<br><b>*1752 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022           | KUHL'S 2ND ADDITION TO ST. PAUL<br>LOT 7 BLK 2    | Delinquent Trash Bill      | 1.00             | 6.52            | <u>\$6.52</u><br>\$6.52   | <b>27-29-22-44-0028</b> |
|                                                                                                                                       |                                                   | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                       |                                                   | Total Assessment:          |                  |                 | \$6.52                    |                         |
|                                                                                                                                       |                                                   | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                   | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                   | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$6.52</b>             |                         |
| Ludivina Pllego Vides<br>1806 Ross Ave E<br>St Paul MN 55119-3432<br><b>*1806 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022   | AURORA ADDITION TO ST. PAUL,<br>MINN. LOT 9 BLK 3 | Delinquent Trash Bill      | 1.00             | 80.28           | <u>\$80.28</u><br>\$80.28 | <b>26-29-22-33-0130</b> |
|                                                                                                                                       |                                                   | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                       |                                                   | Total Assessment:          |                  |                 | \$80.28                   |                         |
|                                                                                                                                       |                                                   | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                   | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                   | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>            |                         |
| Olga Bustamante Rodriguez<br>1812 Ross Ave<br>St Paul MN 55119-3432<br><b>*1812 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | AURORA ADDITION TO ST. PAUL,<br>MINN. LOT 7 BLK 3 | Delinquent Trash Bill      | 1.00             | 5.34            | <u>\$5.34</u><br>\$5.34   | <b>26-29-22-33-0128</b> |
|                                                                                                                                       |                                                   | *** Owner and Taxpayer *** |                  |                 |                           |                         |
|                                                                                                                                       |                                                   | Total Assessment:          |                  |                 | \$5.34                    |                         |
|                                                                                                                                       |                                                   | This Payment:              |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                   | Current Year Principal:    |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                   | Current Year Interest:     |                  |                 | \$0.00                    |                         |
|                                                                                                                                       |                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.34</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jamie Postell<br>2146 Ross Ave E<br>St Paul MN 55119-3503<br><b>*2146 ROSS AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022          | MERIT ADDITION LOT 9 BLK 3                                                 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-43-0021   |
|                                                                                                                                      |                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                            | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                      |                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Leonel A Cardenas<br>901 Russell St<br>St Paul MN 55106-3821<br><b>*901 RUSSELL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | AUDITOR'S SUBDIVISION NO. 7 ST.<br>PAUL, MINN. LOTS 14 AND LOT 15<br>BLK 2 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-31-0078   |
|                                                                                                                                      |                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                            | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                      |                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Strive Real Estate Llc<br>905 Russell St<br>St Paul MN 55106-3821<br><b>*905 RUSSELL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | AUDITOR'S SUBDIVISION NO. 7 ST.<br>PAUL, MINN. LOT 13 BLK 2                | Delinquent Trash Bill      | 1.00             | 107.40          | \$107.40<br>\$107.40 | 28-29-22-31-0077   |
|                                                                                                                                      |                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                            | Total Assessment:          |                  |                 | \$107.40             |                    |
|                                                                                                                                      |                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$107.40</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Roberto C Martinez<br>908 Russell St<br>St Paul MN 55106-3822<br><b>*908 RUSSELL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | AUDITOR'S SUBDIVISION NO. 7 ST.<br>PAUL, MINN. LOT 15 BLK 1                                                                                      | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 28-29-22-31-0064   |
|                                                                                                                                             |                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                                                                  | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                             |                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Prelude Equities Llc<br>355 Commerce Ct<br>Vadnais Heights MN 55127-8506<br><b>*1415 RUTH ST N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOTS 6 & LOT 7<br>BLK 7                                                                                                           | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 23-29-22-31-0004   |
|                                                                                                                                             |                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                                                                  | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                             |                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| United Hmong Investment Llc<br>778 Viking Dr<br>Maplewood MN 55117-1666<br><b>*1581 RUTH ST N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | SECTION 23 TOWN 29 RANGE 22 SUBJ<br>TO RUTH ST THE E 145 FT OF N 62<br>74/100 FT OF S 300 95/100 FT OF NE<br>1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 23-29-22-21-0099   |
|                                                                                                                                             |                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                                                                  | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                             |                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                  | <u>Property Description</u>                                                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Ge Thao<br>887 Ruth St N<br>St Paul MN 55119-3519<br><b>*887 RUTH ST N</b><br>*Ward: 7<br>*Pending as of: 4/13/2022       | BEAVER LAKE HEIGHTS S 1/2 OF LOT<br>22 AND ALL OF LOT 21 BLK 15                                                                | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-31-0149   |
|                                                                                                                           |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                           |                                                                                                                                | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                           |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Dora M Reyes<br>893 Ruth St N<br>St Paul MN 55119-3519<br><b>*893 RUTH ST N</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | BEAVER LAKE HEIGHTS N 1/2 OF LOT<br>22 AND ALL OF LOT 23 BLK 15                                                                | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-31-0150   |
|                                                                                                                           |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                           |                                                                                                                                | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                           |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Samuel Lienke<br>896 Ruth St N<br>St Paul MN 55119-3520<br><b>*896 RUTH ST N</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS WLY PART<br>OF LOT 15 MEASURING 22 FT ON NLY<br>L AND 24 FT ON SLY L AND ALL OF<br>LOTS 9 AND LOT 10 BLK 5 | Delinquent Trash Bill      | 1.00             | 68.21           | \$68.21<br>\$68.21   | 26-29-22-42-0187   |
|                                                                                                                           |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                           |                                                                                                                                | Total Assessment:          |                  |                 | \$68.21              |                    |
|                                                                                                                           |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Ryan Dietzman<br>1047 Ryde St # 3<br>St Paul MN 55103<br><b>*1047 RYDE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022          | MERCER AND MAGRAW'S ADDITION<br>N 1/2 OF LOT 2 AND ALL OF LOT 3                         | Delinquent Trash Bill      | 1.00             | 80.31           | <u>\$80.31</u><br>\$80.31   | <b>26-29-23-24-0023</b> |
|                                                                                                                                 |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                 |                                                                                         | Total Assessment:          |                  |                 | \$80.31                     |                         |
|                                                                                                                                 |                                                                                         | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                                                                         | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                                                                         | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.31</b>              |                         |
| Esteban Juarez Cortes<br>1068 Ryde St<br>St Paul MN 55103-1371<br><b>*1068 RYDE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | THOMPSONS ADDITION TO ST PAUL<br>EX S 20 FT LOT 9 AND ALL OF LOTS 7<br>AND LOT 8 BLK 33 | Delinquent Trash Bill      | 1.00             | 151.35          | <u>\$151.35</u><br>\$151.35 | <b>26-29-23-24-0010</b> |
|                                                                                                                                 |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                 |                                                                                         | Total Assessment:          |                  |                 | \$151.35                    |                         |
|                                                                                                                                 |                                                                                         | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                                                                         | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                                                                         | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$151.35</b>             |                         |
| Jacqueline J Cushing<br>1071 Ryde St<br>St Paul MN 55103-1370<br><b>*1071 RYDE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | MERCER AND MAGRAW'S ADDITION<br>EX S 12 5/10 FT LOT 12 AND ALL OF<br>LOT 13             | Delinquent Trash Bill      | 1.00             | 80.31           | <u>\$80.31</u><br>\$80.31   | <b>26-29-23-24-0029</b> |
|                                                                                                                                 |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                 |                                                                                         | Total Assessment:          |                  |                 | \$80.31                     |                         |
|                                                                                                                                 |                                                                                         | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                                                                         | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                                                                         | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                 |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.31</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Anthony T Schueller<br>1101 Ryde St<br>St Paul MN 55103-1037<br><b>*1101 RYDE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | STRAND ADDITION TO SAINT PAUL<br>LOT 10 BLK 2                                                        | Delinquent Trash Bill      | 1.00             | 80.31           | <u>\$80.31</u><br>\$80.31   | <b>26-29-23-21-0028</b> |
|                                                                                                                                  |                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                  |                                                                                                      | Total Assessment:          |                  |                 | \$80.31                     |                         |
|                                                                                                                                  |                                                                                                      | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                  |                                                                                                      | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                  |                                                                                                      | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                  |                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.31</b>              |                         |
| James George Wyman<br>978 Ryde St<br>St Paul MN 55103-1367<br><b>*978 RYDE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | MAXFIELDS SUBDIVISION OF LOT 53<br>OF LAKE COMO VILLAS S 20 FT OF<br>LOT 25 AND ALL OF LOT 26 BLK 53 | Delinquent Trash Bill      | 1.00             | 122.84          | <u>\$122.84</u><br>\$122.84 | <b>26-29-23-24-0161</b> |
|                                                                                                                                  |                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                  |                                                                                                      | Total Assessment:          |                  |                 | \$122.84                    |                         |
|                                                                                                                                  |                                                                                                      | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                  |                                                                                                      | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                  |                                                                                                      | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                  |                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.84</b>             |                         |
| Tiffany A Leff<br>1295 Schletti St<br>St Paul MN 55117-4274<br><b>*1295 SCHLETTI ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | SCHLETTI'S THIRD ADDITION LOT 23                                                                     | Delinquent Trash Bill      | 1.00             | 46.56           | <u>\$46.56</u><br>\$46.56   | <b>24-29-23-33-0025</b> |
|                                                                                                                                  |                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                  |                                                                                                      | Total Assessment:          |                  |                 | \$46.56                     |                         |
|                                                                                                                                  |                                                                                                      | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                  |                                                                                                      | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                  |                                                                                                      | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                  |                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Trisha Lee Ann Hanson<br>1307 Schletti St<br>St Paul MN 55117-4274<br><b>*1307 SCHLETTI ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | SCHLETTT'S THIRD ADDITION EX S 15<br>FT LOT 25 AND ALL OF LOT 26 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 24-29-23-33-0023   |
|                                                                                                                                         |                                                                  | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                                                  | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                                                  | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Matthew D Peterson<br>1455 Schletti Ave<br>St Paul MN 55117-3510<br><b>*1455 SCHLETTI ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | ARLINGTON RIDGE LOT 10 BLK 2                                     | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | 24-29-23-23-0033   |
|                                                                                                                                         |                                                                  | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$71.19            |                    |
|                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                                                  | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                                                  | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                    |
| Elshaddai Workneh<br>1470 Schletti St<br>St Paul MN 55117-3511<br><b>*1470 SCHLETTI ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | ARLINGTON RIDGE LOT 10 BLK 1                                     | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56 | 24-29-23-23-0017   |
|                                                                                                                                         |                                                                  | *** Owner and Taxpayer *** |                  |                 |                    |                    |
|                                                                                                                                         |                                                                  | Total Assessment:          |                  |                 | \$46.56            |                    |
|                                                                                                                                         |                                                                  | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                                                  | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                                                  | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                         |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>     |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Richard J Prelgo<br>1000 Seminary Ave<br>St Paul MN 55104-1527<br><b>*1000 SEMINARY AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022   | WINTERS ADDITION TO ST. PAUL LOT<br>25 BLK 16                      | Delinquent Trash Bill      | 1.00             | 80.28           | <u>\$80.28</u><br>\$80.28   | <b>26-29-23-33-0057</b> |
|                                                                                                                                        |                                                                    | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                        |                                                                    | Total Assessment:          |                  |                 | \$80.28                     |                         |
|                                                                                                                                        |                                                                    | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                    | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                    | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>              |                         |
| Kimberlee Plankers<br>1054 Seminary Ave<br>St Paul MN 55104-1528<br><b>*1054 SEMINARY AVE</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | WINTERS ADDITION TO ST. PAUL EX<br>S 10 FT FOR ALLEY LOT 27 BLK 21 | Delinquent Trash Bill      | 1.00             | 68.21           | <u>\$68.21</u><br>\$68.21   | <b>26-29-23-33-0146</b> |
|                                                                                                                                        |                                                                    | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                        |                                                                    | Total Assessment:          |                  |                 | \$68.21                     |                         |
|                                                                                                                                        |                                                                    | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                    | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                    | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>              |                         |
| Amy E Mellum<br>1137 Seminary Ave<br>St Paul MN 55104-1440<br><b>*1137 SEMINARY AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022       | GILBERT'S ADDITION LOT 21 BLK 4                                    | Delinquent Trash Bill      | 1.00             | 111.02          | <u>\$111.02</u><br>\$111.02 | <b>27-29-23-44-0024</b> |
|                                                                                                                                        |                                                                    | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                        |                                                                    | Total Assessment:          |                  |                 | \$111.02                    |                         |
|                                                                                                                                        |                                                                    | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                    | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                    | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                        |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Richard Glass<br>1162 Seminary Ave<br>St Paul MN 55104-1441<br><b>*1162 SEMINARY AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022     | GILBERT'S ADDITION EX S 8 FT FOR<br>ALLEY LOT 1 BLK 6  | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 27-29-23-44-0080   |
|                                                                                                                                       |                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                        | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                       |                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Kenneth W Swanson<br>1172 Seminary Ave<br>St Paul MN 55104-1441<br><b>*1170 SEMINARY AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | GILBERT'S ADDITION EX S 8 FT FOR<br>ALLEY LOT 3 BLK 6  | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 27-29-23-44-0082   |
|                                                                                                                                       |                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                        | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                       |                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| Adam W Gooder<br>1218 Seminary Ave<br>St Paul MN 55104-1441<br><b>*1218 SEMINARY AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022     | GILBERT'S ADDITION EX S 8 FT FOR<br>ALLEY LOT 15 BLK 6 | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 27-29-23-44-0094   |
|                                                                                                                                       |                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                        | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                       |                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                | <u>Property Description</u>                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Structured Funding Group Llc<br>2000 Cedar Lake Pkwy<br>Minneapolis MN 55416-3615<br><b>*1270 SEMINARY AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | HERSEY WOOLSEY ADDITION EX S 8<br>FT FOR ALLEY LOT 13 BLK 10 | Delinquent Trash Bill      | 1.00             | 80.27           | <u>\$80.27</u><br>\$80.27   | <b>27-29-23-43-0069</b> |
|                                                                                                                                                         |                                                              | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                         |                                                              | Total Assessment:          |                  |                 | \$80.27                     |                         |
|                                                                                                                                                         |                                                              | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                         |                                                              | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                         |                                                              | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                         |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>              |                         |
| Bruce V Magnuson<br>1271 Seminary Ave<br>St Paul MN 55104-1443<br><b>*1271 SEMINARY AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022                    | HERSEY WOOLSEY ADDITION EX N<br>10 FT FOR ALLEY LOT 18 BLK 9 | Delinquent Trash Bill      | 1.00             | 111.02          | <u>\$111.02</u><br>\$111.02 | <b>27-29-23-43-0044</b> |
|                                                                                                                                                         |                                                              | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                         |                                                              | Total Assessment:          |                  |                 | \$111.02                    |                         |
|                                                                                                                                                         |                                                              | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                         |                                                              | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                         |                                                              | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                         |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>             |                         |
| Konnie Waage<br>1314 Seminary Ave<br>St Paul MN 55104-1444<br><b>*1314 SEMINARY AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022                        | HERSEY WOOLSEY ADDITION LOT<br>9 BLK 11                      | Delinquent Trash Bill      | 1.00             | 111.02          | <u>\$111.02</u><br>\$111.02 | <b>27-29-23-43-0181</b> |
|                                                                                                                                                         |                                                              | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                                         |                                                              | Total Assessment:          |                  |                 | \$111.02                    |                         |
|                                                                                                                                                         |                                                              | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                                         |                                                              | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                                         |                                                              | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                                         |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>         | <u>Property ID</u>      |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------|------------------|-----------------|---------------------------|-------------------------|
| R M Dzierzynski<br>1445 Sheldon St<br>St Paul MN 55108-2322<br><b>*1445 SHELDON ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | A. E. ROBERTSON'S ADD'N. ST. PAUL,<br>MINN. S 45 FT OF LOT 7 | Delinquent Trash Bill   | 1.00             | 79.07           | <u>\$79.07</u><br>\$79.07 | <b>22-29-23-24-0185</b> |
| *** Owner and Taxpayer ***                                                                                                      |                                                              |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                               |                                                              |                         |                  |                 | \$79.07                   |                         |
| This Payment:                                                                                                                   |                                                              |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                         |                                                              |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                          |                                                              |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                           |                                                              |                         |                  |                 | <b>\$79.07</b>            |                         |
| Jon C Sauer<br>1495 Sheldon St<br>St Paul MN 55108-2322<br><b>*1495 SHELDON ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022     | FRANKSON'S COMO PARK ADDITION<br>LOT 2 BLK 2                 | Delinquent Trash Bill   | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39 | <b>22-29-23-24-0174</b> |
| *** Owner and Taxpayer ***                                                                                                      |                                                              |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                               |                                                              |                         |                  |                 | \$64.39                   |                         |
| This Payment:                                                                                                                   |                                                              |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                         |                                                              |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                          |                                                              |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                           |                                                              |                         |                  |                 | <b>\$64.39</b>            |                         |
| Jane Welle<br>1538 Sheldon St<br>St Paul MN 55108-2331<br><b>*1538 SHELDON ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022      | H. B. HANSON'S ADDITION LOT 10<br>BLK 1                      | Delinquent Trash Bill   | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39 | <b>22-29-23-24-0083</b> |
| *** Owner and Taxpayer ***                                                                                                      |                                                              |                         |                  |                 |                           |                         |
| Total Assessment:                                                                                                               |                                                              |                         |                  |                 | \$64.39                   |                         |
| This Payment:                                                                                                                   |                                                              |                         |                  |                 | \$0.00                    |                         |
| Current Year Principal:                                                                                                         |                                                              |                         |                  |                 | \$0.00                    |                         |
| Current Year Interest:                                                                                                          |                                                              |                         |                  |                 | \$0.00                    |                         |
| <b>Payoff Amount:</b>                                                                                                           |                                                              |                         |                  |                 | <b>\$64.39</b>            |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Pa Nyia Vang<br>1621 Sherwood Ave<br>St Paul MN 55106-2214<br><b>*1621 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | FRED S. HERRING'S PLAT 1 LOT 17<br>BLK 1 | Delinquent Trash Bill      | 1.00             | 141.83          | \$141.83<br>\$141.83 | 22-29-22-42-0017   |
|                                                                                                                                      |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                          | Total Assessment:          |                  |                 | \$141.83             |                    |
|                                                                                                                                      |                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$141.83</b>      |                    |
| Jennifer L Weber<br>1626 Sherwood Ave<br>St Paul MN 55106-2215<br><b>*1626 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | FRED S. HERRING'S PLAT 1 LOT 7<br>BLK 2  | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-42-0031   |
|                                                                                                                                      |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                          | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                      |                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Andrew Dupey<br>1658 Sherwood Ave<br>St Paul MN 55106-2215<br><b>*1658 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | FRED S. HERRING'S PLAT 1 LOT 1<br>BLK 2  | Delinquent Trash Bill      | 1.00             | 80.27           | \$80.27<br>\$80.27   | 22-29-22-42-0025   |
|                                                                                                                                      |                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                          | Total Assessment:          |                  |                 | \$80.27              |                    |
|                                                                                                                                      |                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.27</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Victoria Mackey<br>1833 Sherwood Ave<br>St Paul MN 55119-4510<br><b>*1833 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOT 49 BLK 5  | Delinquent Trash Bill      | 1.00             | 60.06           | \$60.06<br>\$60.06 | <b>23-29-22-32-0043</b> |
|                                                                                                                                     |                              | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                     |                              | Total Assessment:          |                  |                 | \$60.06            |                         |
|                                                                                                                                     |                              | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                     |                              | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                     |                              | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                     |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$60.06</b>     |                         |
| Mark E Hamilton<br>1838 Sherwood Ave<br>St Paul MN 55119-4511<br><b>*1838 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAYDEN HEIGHTS LOT 19 BLK 10 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>23-29-22-32-0070</b> |
|                                                                                                                                     |                              | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                     |                              | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                     |                              | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                     |                              | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                     |                              | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                     |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |
| Althea G Goode<br>1882 Sherwood Ave<br>St Paul MN 55119-4511<br><b>*1882 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | HAYDEN HEIGHTS LOT 8 BLK 10  | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>23-29-22-32-0060</b> |
|                                                                                                                                     |                              | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                     |                              | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                     |                              | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                     |                              | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                     |                              | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                     |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>  | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Leeann Moore<br>1945 Sherwood Ave<br>St Paul MN 55119-3230<br><b>*1945 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | HAYDEN HEIGHTS LOT 27 BLK 6                                  | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | <b>23-29-22-31-0090</b> |
|                                                                                                                                        |                                                              | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                        |                                                              | Total Assessment:          |                  |                 | \$71.19            |                         |
|                                                                                                                                        |                                                              | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                              | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                              | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                         |
| Tina M Neal<br>2042 Sherwood Ave<br>St Paul MN 55119-3235<br><b>*2042 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | MEHSIKOMER GARDEN LOTS E 1/2<br>OF PART N OF ALLEY OF LOT 12 | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39 | <b>23-29-22-42-0058</b> |
|                                                                                                                                        |                                                              | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                        |                                                              | Total Assessment:          |                  |                 | \$64.39            |                         |
|                                                                                                                                        |                                                              | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                              | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                              | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>     |                         |
| Pa Kou Lee-Barrios<br>2046 Sherwood Ave<br>St Paul MN 55119-3235<br><b>*2046 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | PETERSON'S RE-AR. EX E 25 FT LOT 2<br>AND ALL OF LOT 3 BLK 2 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19 | <b>23-29-22-42-0057</b> |
|                                                                                                                                        |                                                              | *** Owner and Taxpayer *** |                  |                 |                    |                         |
|                                                                                                                                        |                                                              | Total Assessment:          |                  |                 | \$71.19            |                         |
|                                                                                                                                        |                                                              | This Payment:              |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                              | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                              | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                                                                                                                                        |                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                 | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Katherine Louise Hendrickson<br>666 Simon Ave<br>St Paul MN 55117-5625<br><b>*666 SIMON AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | WARE AND HOSPES ADDITION TO ST.<br>PAUL, MINN. LOT 8 BLK 3  | Delinquent Trash Bill   | 1.00             | 111.07          | \$111.07<br>\$111.07    | 26-29-23-14-0078   |
| *** Owner and Taxpayer ***                                                                                                               |                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                          |                                                             |                         |                  |                 | Total Assessment:       | \$111.07           |
|                                                                                                                                          |                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.07</b>    |
| Sara M Ali Ismail<br>679 Simon Ave<br>St Paul MN 55117-5622<br><b>*679 SIMON AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022            | WARE AND HOSPES ADDITION TO ST.<br>PAUL, MINN. LOT 38 BLK 2 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 26-29-23-14-0037   |
| *** Owner and Taxpayer ***                                                                                                               |                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                          |                                                             |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                          |                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| Jeremy C Landon<br>1660 Minnehaha Ave W<br>St Paul MN 55104-1151<br><b>*741 SIMON AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | WARE AND HOSPES ADDITION TO ST.<br>PAUL, MINN. LOT 23 BLK 2 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 26-29-23-14-0052   |
| *** Owner and Taxpayer ***                                                                                                               |                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                          |                                                             |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                          |                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                          |                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                          |                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                          |                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Jodi Li Newsom<br>745 Simon Ave<br>St Paul MN 55117-5626<br><b>*745 SIMON AVE</b><br>*Ward: 5<br>*Pending as of: 4/13/2022             | WARE AND HOSPES ADDITION TO ST.<br>PAUL, MINN. LOT 22 BLK 2                   | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 26-29-23-14-0053   |
| *** Owner and Taxpayer ***                                                                                                             |                                                                               |                         |                  |                 |                         |                    |
|                                                                                                                                        |                                                                               |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                        |                                                                               |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                        |                                                                               |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                        |                                                                               |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                        |                                                                               |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |
| Stefanie A Odberg<br>1005 Sims Ave<br>St Paul MN 55106-3922<br><b>*1005 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 23<br>BLK 72 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 28-29-22-31-0020   |
| *** Owner and Taxpayer ***                                                                                                             |                                                                               |                         |                  |                 |                         |                    |
|                                                                                                                                        |                                                                               |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                        |                                                                               |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                        |                                                                               |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                        |                                                                               |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                        |                                                                               |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Naocha Management Group Llc<br>860 Beech St<br>St Paul MN 55106-4523<br><b>*1009 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 24<br>BLK 72 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13    | 28-29-22-31-0021   |
| *** Owner and Taxpayer ***                                                                                                             |                                                                               |                         |                  |                 |                         |                    |
|                                                                                                                                        |                                                                               |                         |                  |                 | Total Assessment:       | \$112.13           |
|                                                                                                                                        |                                                                               |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                        |                                                                               |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                        |                                                                               |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                        |                                                                               |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.13</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Elizabeth L Klimmek<br>1013 Sims Ave<br>St Paul MN 55106-3922<br><b>*1013 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 25<br>BLK 72 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36                                                                                                                                    | 28-29-22-31-0022   |
|                                                                                                                                 |                                                                               |                                                         |                  |                 | Total Assessment: \$101.36<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$101.36</b> |                    |
| Chethra Thorng<br>1018 Sims Ave<br>St Paul MN 55106-3923<br><b>*1018 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 15<br>BLK 73 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36                                                                                                                                    | 28-29-22-31-0041   |
|                                                                                                                                 |                                                                               |                                                         |                  |                 | Total Assessment: \$101.36<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$101.36</b> |                    |
| Ricky Yang<br>1124 5th Ave<br>Newport MN 55055-1205<br><b>*1026 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 13<br>BLK 73 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13                                                                                                                                    | 28-29-22-31-0039   |
|                                                                                                                                 |                                                                               |                                                         |                  |                 | Total Assessment: \$112.13<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$112.13</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Changhua Nai Yang<br>3060 Victoria St N<br>Roseville MN 55113<br><b>*1031 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 29<br>BLK 72 | Delinquent Trash Bill   | 1.00             | 202.72          | \$202.72<br>\$202.72 | 28-29-22-31-0026   |
| *** Owner and Taxpayer ***                                                                                                          |                                                                               |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                   |                                                                               |                         |                  |                 | \$202.72             |                    |
| This Payment:                                                                                                                       |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                             |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                              |                                                                               |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                               |                                                                               |                         |                  |                 | <b>\$202.72</b>      |                    |
| Sagin Bilas Bajracharya<br>1043 Sims Ave<br>St Paul MN 55106-3922<br><b>*1043 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 32<br>BLK 72 | Delinquent Trash Bill   | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-31-0029   |
| *** Owner and Taxpayer ***                                                                                                          |                                                                               |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                   |                                                                               |                         |                  |                 | \$112.13             |                    |
| This Payment:                                                                                                                       |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                             |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                              |                                                                               |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                               |                                                                               |                         |                  |                 | <b>\$112.13</b>      |                    |
| Steven E Smith<br>1437 Farrington St<br>St Paul MN 55117-4392<br><b>*1073 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 26<br>BLK 71 | Delinquent Trash Bill   | 1.00             | 111.02          | \$111.02<br>\$111.02 | 28-29-22-42-0030   |
| *** Owner and Taxpayer ***                                                                                                          |                                                                               |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                   |                                                                               |                         |                  |                 | \$111.02             |                    |
| This Payment:                                                                                                                       |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                             |                                                                               |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                              |                                                                               |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                               |                                                                               |                         |                  |                 | <b>\$111.02</b>      |                    |

Ratification Date: Resolution #:

| Owner or Taxpayer                                                                                                            | Property Description                                                          | Item Description      | Unit Rate | Quantity | Charge Amt           | Property ID      |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------|-----------|----------|----------------------|------------------|
| James J Remackel<br>1077 Sims Ave<br>St Paul MN 55106-3924<br><b>*1077 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 27<br>BLK 71 | Delinquent Trash Bill | 1.00      | 122.81   | \$122.81<br>\$122.81 | 28-29-22-42-0031 |
| *** Owner and Taxpayer ***                                                                                                   |                                                                               |                       |           |          |                      |                  |
| Total Assessment:                                                                                                            |                                                                               |                       |           |          | \$122.81             |                  |
| This Payment:                                                                                                                |                                                                               |                       |           |          | \$0.00               |                  |
| Current Year Principal:                                                                                                      |                                                                               |                       |           |          | \$0.00               |                  |
| Current Year Interest:                                                                                                       |                                                                               |                       |           |          | \$0.00               |                  |
| Payoff Amount:                                                                                                               |                                                                               |                       |           |          | \$122.81             |                  |
| Kim P Nguyen<br>1087 Sims Ave<br>St Paul MN 55106-3924<br><b>*1087 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 30<br>BLK 71 | Delinquent Trash Bill | 1.00      | 122.81   | \$122.81<br>\$122.81 | 28-29-22-42-0034 |
| *** Owner and Taxpayer ***                                                                                                   |                                                                               |                       |           |          |                      |                  |
| Total Assessment:                                                                                                            |                                                                               |                       |           |          | \$122.81             |                  |
| This Payment:                                                                                                                |                                                                               |                       |           |          | \$0.00               |                  |
| Current Year Principal:                                                                                                      |                                                                               |                       |           |          | \$0.00               |                  |
| Current Year Interest:                                                                                                       |                                                                               |                       |           |          | \$0.00               |                  |
| Payoff Amount:                                                                                                               |                                                                               |                       |           |          | \$122.81             |                  |
| Jerome M Prokott<br>1512 Sims Ave<br>St Paul MN 55106-3506<br><b>*1512 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | BROKMEIERS SUBDIVISION LOTS 7 &<br>LOT 8 BLK 2                                | Delinquent Trash Bill | 1.00      | 101.36   | \$101.36<br>\$101.36 | 27-29-22-31-0009 |
| *** Owner and Taxpayer ***                                                                                                   |                                                                               |                       |           |          |                      |                  |
| Total Assessment:                                                                                                            |                                                                               |                       |           |          | \$101.36             |                  |
| This Payment:                                                                                                                |                                                                               |                       |           |          | \$0.00               |                  |
| Current Year Principal:                                                                                                      |                                                                               |                       |           |          | \$0.00               |                  |
| Current Year Interest:                                                                                                       |                                                                               |                       |           |          | \$0.00               |                  |
| Payoff Amount:                                                                                                               |                                                                               |                       |           |          | \$101.36             |                  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Geleta Megerssa<br>11949 86th Ave N<br>Maple Grove MN 55369-4620<br><b>*1746 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | BIRMINGHAM'S PARK EX E 30 FT LOT<br>8 AND ALL OF LOT 9 BLK 2                                                                        | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>27-29-22-41-0016</b> |
|                                                                                                                                    |                                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                    |                                                                                                                                     | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                    |                                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Shirley A Piele<br>1803 Sims Ave<br>St Paul MN 55119-3401<br><b>*1803 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | HAZEL PARK DIVISION 4 LOT 22 BLK 2                                                                                                  | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | <b>26-29-22-32-0051</b> |
|                                                                                                                                    |                                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                    |                                                                                                                                     | Total Assessment:          |                  |                 | \$122.83             |                         |
|                                                                                                                                    |                                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                         |
| Mickey Simmons<br>828 Sims Ave<br>St Paul MN 55106-3826<br><b>*828 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022           | WILLIAMS' REARRANGEMENT OF<br>BLOCK 7 AND PART OF BLOCK 4,<br>NELSON'S ADDITION TO THE CITY OF<br>ST. PAUL LOTS 14 AND LOT 15 BLK 1 | Delinquent Trash Bill      | 1.00             | 224.25          | \$224.25<br>\$224.25 | <b>28-29-22-32-0130</b> |
|                                                                                                                                    |                                                                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                    |                                                                                                                                     | Total Assessment:          |                  |                 | \$224.25             |                         |
|                                                                                                                                    |                                                                                                                                     | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$224.25</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                    | <u>Property Description</u>                                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gorvern H Vang<br>861 Sims Ave<br>St Paul MN 55106-3825<br><b>*861 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | WILLIAMS RE-ARRANGEMENT OF<br>BLOCK 3, NELSON'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 26 | Delinquent Trash Bill      | 1.00             | 60.98           | \$60.98<br>\$60.98   | 28-29-22-32-0117   |
|                                                                                                                             |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                            | Total Assessment:          |                  |                 | \$60.98              |                    |
|                                                                                                                             |                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$60.98</b>       |                    |
| Eric Vang<br>890 Sims Ave Apt 1<br>St Paul MN 55106-3828<br><b>*890 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | NELSON'S ADDITION W 33 FT OF LOT<br>10 BLK 5                                               | Delinquent Trash Bill      | 1.00             | 202.72          | \$202.72<br>\$202.72 | 28-29-22-32-0043   |
|                                                                                                                             |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                            | Total Assessment:          |                  |                 | \$202.72             |                    |
|                                                                                                                             |                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$202.72</b>      |                    |
| Keng Wanglue Vang<br>929 Sims Ave<br>St Paul MN 55106-3827<br><b>*929 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CHAS WEIDES REARRANGEMENT OF<br>LOTS 14 THRU 24 BLK 2 ETC. E 37 FT<br>OF LOT 17            | Delinquent Trash Bill      | 1.00             | 212.53          | \$212.53<br>\$212.53 | 28-29-22-32-0029   |
|                                                                                                                             |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                            | Total Assessment:          |                  |                 | \$212.53             |                    |
|                                                                                                                             |                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$212.53</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Debbie L Hummel<br>930 Sims Ave<br>St Paul MN 55106-3828<br><b>*930 SIMS AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                 | NELSON'S ADDITION LOT 3 BLK 5                                                           | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-32-0035   |
|                                                                                                                                           |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                         | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                           |                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Elizabeth C Bauer<br>1540 Snelling Ave N<br>St Paul MN 55108-2347<br><b>*1540 SNELLING AVE N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | HOYTS REARRANGEMENT OF<br>HOYT'S COMO OUT LOTS N 1/2 OF<br>LOT 7 AND ALL OF LOT 6 BLK 1 | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 22-29-23-23-0005   |
|                                                                                                                                           |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                         | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                           |                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Brent A Murawski<br>1556 Snelling Ave N<br>St Paul MN 55108-2347<br><b>*1556 SNELLING AVE N</b><br>*Ward: 4<br>*Pending as of: 4/13/2022  | HOYTS REARRANGEMENT OF<br>HOYT'S COMO OUT LOTS LOT 1 &<br>LOT 2 BLK 1                   | Delinquent Trash Bill      | 1.00             | 39.53           | \$39.53<br>\$39.53   | 22-29-23-23-0172   |
|                                                                                                                                           |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                           |                                                                                         | Total Assessment:          |                  |                 | \$39.53              |                    |
|                                                                                                                                           |                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                           |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$39.53</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                    | <u>Property Description</u>                                         | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Julie Erickson<br>1337 Spencer Rd W<br>St Paul MN 55108-5206<br><b>*1337 SPENCER RD W</b><br>*Ward: 4<br>*Pending as of: 4/13/2022                          | CONDOMINIUM NUMBER 216<br>MACLAREN HILL CONDOMINIUM<br>UNIT NO 1337 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 27-29-23-13-0011   |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |
| Salah Y Elsayad<br>1361 Spencer Rd W<br>St Paul MN 55108-5206<br><b>*1361 SPENCER RD W 1361</b><br>*Ward: 4<br>*Pending as of: 4/13/2022                    | CONDOMINIUM NUMBER 216<br>MACLAREN HILL CONDOMINIUM<br>UNIT NO 1361 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 122.81          | \$122.81<br>\$122.81           | 27-29-23-24-0007   |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | Total Assessment: \$122.81     |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$122.81</b> |                    |
| Herbert Rodolfo Mancilla Lima<br>1399 Spencer Rd W Unit 1399<br>St Paul MN 55108-5206<br><b>*1399 SPENCER RD W</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | CONDOMINIUM NUMBER 216<br>MACLAREN HILL CONDOMINIUM<br>UNIT NO 1399 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.02          | \$111.02<br>\$111.02           | 27-29-23-24-0229   |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | Total Assessment: \$111.02     |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                             |                                                                     |                                                         |                  |                 | <b>Payoff Amount: \$111.02</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Anne Stahn<br>1245 St Albans St N<br>St Paul MN 55117-4140<br><b>*1245 ST ALBANS ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | COLEMAN'S SUBDIVISIIN OF LOTS 1<br>& 2 OF BLOCK 7 OF ROGERS AND<br>HENDRICKS ACRE LOTS LOT 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56             | 23-29-23-44-0096   |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | Total Assessment: \$46.56      |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$46.56</b>  |                    |
| Daniel A Schuna<br>1267 St Albans St N<br>St Paul MN 55117-4143<br><b>*1267 ST ALBANS ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | RYANS SUBDIVISION ETC. LOT 14<br>BLK 1                                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 149.43          | \$149.43<br>\$149.43           | 23-29-23-44-0045   |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | Total Assessment: \$149.43     |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$149.43</b> |                    |
| Jon Norton<br>1271 St Albans St N<br>St Paul MN 55117-4143<br><b>*1271 ST ALBANS ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | RYANS SUBDIVISION ETC. S 1/2 OF<br>LOT 12 AND ALL OF LOT 13 BLK 1                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 23-29-23-44-0044   |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Jennifer L Ficken<br>1355 St Albans St N<br>St Paul MN 55117-4145<br><b>*1355 ST ALBANS ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | ELLA M. WARRENS SUBDIVISION OF<br>BLOCK 3 ROGERS AND HENDRICKS<br>ACRE LOTS EX N 12 FT LOT 7 AND<br>ALL OF LOT 8 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.18          | \$102.18<br>\$102.18           | <b>23-29-23-41-0086</b> |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Total Assessment: \$102.18     |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$102.18</b> |                         |
| Larry L Wren<br>1460 St Albans St N<br>St Paul MN 55117-3451<br><b>*1460 ST ALBANS ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | NORTHERN PACIFIC ADDITION TO<br>THE CITY OF ST. PAUL, MINN. SUBJ TO<br>ALLEY LOT 18 BLK 7                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56             | <b>23-29-23-14-0163</b> |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Total Assessment: \$46.56      |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$46.56</b>  |                         |
| Christen A Hernandez<br>1638 St Albans St N<br>St Paul MN 55117-3427<br><b>*1638 ST ALBANS ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | LANE'S NORTH DALE PARK LOT 28<br>BLK 5                                                                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | <b>23-29-23-11-0127</b> |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Total Assessment: \$64.39      |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                              |                                                                                                                        |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| David L Meyer<br>359 Michigan St<br>St Paul MN 55102-3107<br><b>*2442 STEWART AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2022         | YOUNGMAN & LAMM'S ADDITION<br>LOT 15 BLK 5                                                              | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 22-28-23-23-0038   |
|                                                                                                                                        |                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                         | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                        |                                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| John Morrissey<br>1347 Stillwater Ave<br>St Paul MN 55106-3407<br><b>*1347 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DORE'S REARRANGEMENT OF LOTS<br>15, 16 & 17, BLOCK 8, TRACY'S<br>OUTLOTS LOT 5                          | Delinquent Trash Bill      | 1.00             | 99.58           | \$99.58<br>\$99.58   | 27-29-22-32-0057   |
|                                                                                                                                        |                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                         | Total Assessment:          |                  |                 | \$99.58              |                    |
|                                                                                                                                        |                                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$99.58</b>       |                    |
| Victor Bolton<br>1350 Stillwater Ave<br>St Paul MN 55106-3408<br><b>*1350 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA LOT 12 BLK<br>10 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-32-0082   |
|                                                                                                                                        |                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                         | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                        |                                                                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Michael John Herzog<br>1511 Stillwater Ave<br>St Paul MN 55106-3512<br><b>*1511 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | SCHOCH'S RE-ARRANGEMENT LOT<br>8 BLK 1                  | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-31-0063   |
|                                                                                                                                             |                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                         | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                             |                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Latasha Glover<br>1524 Stillwater Ave<br>St Paul MN 55106-3512<br><b>*1524 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | SCHOCH'S RE-ARRANGEMENT THE N<br>80 FT OF LOT 4 BLK 2   | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-31-0132   |
|                                                                                                                                             |                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                         | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                             |                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Hattie D Zwirner<br>1579 Stillwater Ave<br>St Paul MN 55106-3626<br><b>*1579 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | DENSLOWS REARRANGEMENT ETC.<br>LOTS 25 AND LOT 26 BLK 2 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-42-0110   |
|                                                                                                                                             |                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                         | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                             |                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                    | <u>Property Description</u>                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Carpathian Holdings Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br><b>*1584 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DENSLOWS REARRANGEMENT ETC.<br>LOT 4 BLK 3  | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-42-0118   |
|                                                                                                                                                             |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                             |                                             | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                             |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Thomas C Tschantz<br>1595 Stillwater Ave<br>St Paul MN 55106-3626<br><b>*1595 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | DENSLOWS REARRANGEMENT ETC.<br>LOT 30 BLK 2 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-42-0114   |
|                                                                                                                                                             |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                             |                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                             |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Colleen J Salinas<br>1596 Stillwater Ave<br>St Paul MN 55106-3627<br><b>*1596 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | DENSLOWS REARRANGEMENT ETC.<br>LOT 1 BLK 3  | Delinquent Trash Bill      | 1.00             | 62.27           | \$62.27<br>\$62.27   | 27-29-22-42-0115   |
|                                                                                                                                                             |                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                             |                                             | Total Assessment:          |                  |                 | \$62.27              |                    |
|                                                                                                                                                             |                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                             |                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$62.27</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                          | <u>Property Description</u>                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Vlado Construction Llc<br>8109 Clinton Ave S<br>Bloomington MN 55420-1224<br><b>*1618 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CEDAR PARK, ST. PAUL EX E 22 5/10<br>FT LOT 2 AND ALL OF LOT 3 BLK 2 | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | 27-29-22-42-0066   |
|                                                                                                                                                   |                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                   |                                                                      | Total Assessment:          |                  |                 | \$213.49             |                    |
|                                                                                                                                                   |                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                    |
| Martina Melendez Carrasco<br>1657 Stillwater Ave<br>St Paul MN 55106-3628<br><b>*1657 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | ALBRIGHT ADDITION E 50 FT OF<br>LOTS 5 6 7 AND LOT 8 BLK 1           | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-42-0050   |
|                                                                                                                                                   |                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                   |                                                                      | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                   |                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Timothy A Kasper<br>1700 Stillwater Ave<br>St Paul MN 55106-3631<br><b>*1700 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022          | BIRMINGHAM'S 2ND ADDITION LOT<br>5 BLK 4                             | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-41-0151   |
|                                                                                                                                                   |                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                   |                                                                      | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                                   |                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>    | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| North Real Estate Llc<br>902 Arcade St<br>St Paul MN 55106-3803<br><b>*1744 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | BIRMINGHAM'S PARK LOT 10 BLK 4 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 27-29-22-41-0063   |
| *** Owner and Taxpayer ***                                                                                                              |                                |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                         |                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Der Vang<br>1751 Stillwater Ave<br>St Paul MN 55106-3625<br><b>*1751 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | BIRMINGHAM'S PARK LOT 24 BLK 3 | Delinquent Trash Bill   | 1.00             | 101.36          | \$101.36<br>\$101.36    | 27-29-22-41-0053   |
| *** Owner and Taxpayer ***                                                                                                              |                                |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                |                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                         |                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Ashley Garner<br>1758 Stillwater Ave<br>St Paul MN 55106-3639<br><b>*1758 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | BIRMINGHAM'S PARK LOT 6 BLK 4  | Delinquent Trash Bill   | 1.00             | 120.80          | \$120.80<br>\$120.80    | 27-29-22-41-0060   |
| *** Owner and Taxpayer ***                                                                                                              |                                |                         |                  |                 |                         |                    |
|                                                                                                                                         |                                |                         |                  |                 | Total Assessment:       | \$120.80           |
|                                                                                                                                         |                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                         |                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                         |                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                         |                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$120.80</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>        | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Me Holdings Llc<br>2400 Blaisdaell Ave S Unit 300<br>Minneapolis MN 55404-3331<br><b>*1815 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 4 LOT 25 BLK 6 | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-32-0097   |
| *** Owner and Taxpayer ***                                                                                                                             |                                    |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                      |                                    |                         |                  |                 | \$122.83             |                    |
| This Payment:                                                                                                                                          |                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                                |                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                                 |                                    |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                                  |                                    |                         |                  |                 | <b>\$122.83</b>      |                    |
| Travis J Vincent<br>1823 Stillwater Ave<br>St Paul MN 55119-3405<br><b>*1823 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022               | HAZEL PARK DIVISION 4 LOT 27 BLK 6 | Delinquent Trash Bill   | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-32-0099   |
| *** Owner and Taxpayer ***                                                                                                                             |                                    |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                      |                                    |                         |                  |                 | \$111.05             |                    |
| This Payment:                                                                                                                                          |                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                                |                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                                 |                                    |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                                  |                                    |                         |                  |                 | <b>\$111.05</b>      |                    |
| Rene Torres Jr<br>1847 Stillwater Ave E<br>St Paul MN 55119-3407<br><b>*1847 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022               | HAZEL PARK DIVISION 4 LOT 18 BLK 5 | Delinquent Trash Bill   | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-32-0004   |
| *** Owner and Taxpayer ***                                                                                                                             |                                    |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                      |                                    |                         |                  |                 | \$122.83             |                    |
| This Payment:                                                                                                                                          |                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                                |                                    |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                                 |                                    |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                                  |                                    |                         |                  |                 | <b>\$122.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Stephanie A Tomes<br>1868 Stillwater Ave<br>St Paul MN 55119-3408<br><b>*1868 STILLWATER AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022    | HAZEL PARK DIVISION 4 W 12 FT OF<br>LOT 7 AND ALL OF LOT 8 BLK 8 | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-32-0020   |
|                                                                                                                                              |                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                  | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                              |                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Constantino Granados<br>1896 Stillwater Ave<br>St Paul MN 55119-3408<br><b>*1896 STILLWATER AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 4 LOT 1 AND<br>E 1/2 OF LOT 2 BLK 8          | Delinquent Trash Bill      | 1.00             | 153.44          | \$153.44<br>\$153.44 | 26-29-22-32-0015   |
|                                                                                                                                              |                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                  | Total Assessment:          |                  |                 | \$153.44             |                    |
|                                                                                                                                              |                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$153.44</b>      |                    |
| Robert D Reed<br>1979 Stillwater Ave<br>St Paul MN 55119-3717<br><b>*1979 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | BEAVER LAKE HEIGHTS LOT 16 BLK<br>8                              | Delinquent Trash Bill      | 1.00             | 68.21           | \$68.21<br>\$68.21   | 26-29-22-31-0041   |
|                                                                                                                                              |                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                  | Total Assessment:          |                  |                 | \$68.21              |                    |
|                                                                                                                                              |                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$68.21</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| William Lachapelle<br>2019 Stillwater Ave<br>St Paul MN 55119-3536<br><b>*2019 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DEN E. LANE'S NOKOMIS PARK LOT<br>11 BLK 1 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-42-0043   |
|                                                                                                                                            |                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                            | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                            |                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Ryan Mayer<br>2022 Stillwater Ave<br>St Paul MN 55119-3538<br><b>*2022 STILLWATER AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022         | BEAVER LAKE HEIGHTS LOT 6 BLK<br>5         | Delinquent Trash Bill      | 1.00             | 4.83            | \$4.83<br>\$4.83     | 26-29-22-42-0184   |
|                                                                                                                                            |                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                            | Total Assessment:          |                  |                 | \$4.83               |                    |
|                                                                                                                                            |                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.83</b>        |                    |
| Bruce L Roth<br>2033 Stillwater Ave E<br>St Paul MN 55119-3530<br><b>*2033 STILLWATER AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022     | DEN E. LANE'S NOKOMIS PARK LOT<br>14 BLK 1 | Delinquent Trash Bill      | 1.00             | 6.45            | \$6.45<br>\$6.45     | 26-29-22-42-0199   |
|                                                                                                                                            |                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                            | Total Assessment:          |                  |                 | \$6.45               |                    |
|                                                                                                                                            |                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$6.45</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------|------------------|-----------------|-------------------|--------------------|
| John G Kent<br>2034 Stillwater Ave<br>St Paul MN 55119-3538<br><b>*2034 STILLWATER AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | BEAVER LAKE HEIGHTS LOT 4 BLK 5          | Delinquent Trash Bill      | 1.00             | 5.15            | \$5.15<br>\$5.15  | 26-29-22-42-0182   |
|                                                                                                                                            |                                          | *** Owner and Taxpayer *** |                  |                 |                   |                    |
|                                                                                                                                            |                                          | Total Assessment:          |                  |                 | \$5.15            |                    |
|                                                                                                                                            |                                          | This Payment:              |                  |                 | \$0.00            |                    |
|                                                                                                                                            |                                          | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                                                                                                                                            |                                          | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                                                                                                                                            |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.15</b>     |                    |
| Lisa M Spencer<br>2040 Stillwater Ave<br>St Paul MN 55119-3538<br><b>*2040 STILLWATER AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022     | BEAVER LAKE HEIGHTS LOTS 1 & LOT 2 BLK 5 | Delinquent Trash Bill      | 1.00             | 5.34            | \$5.34<br>\$5.34  | 26-29-22-42-0180   |
|                                                                                                                                            |                                          | *** Owner and Taxpayer *** |                  |                 |                   |                    |
|                                                                                                                                            |                                          | Total Assessment:          |                  |                 | \$5.34            |                    |
|                                                                                                                                            |                                          | This Payment:              |                  |                 | \$0.00            |                    |
|                                                                                                                                            |                                          | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                                                                                                                                            |                                          | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                                                                                                                                            |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.34</b>     |                    |
| Lisette M Velasquez<br>1924 Stillwater Ave<br>St Paul MN 55119-3711<br><b>*887 STILLWATER AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 5 BLK 18         | Delinquent Trash Bill      | 1.00             | 4.83            | \$4.83<br>\$4.83  | 26-29-22-31-0101   |
|                                                                                                                                            |                                          | *** Owner and Taxpayer *** |                  |                 |                   |                    |
|                                                                                                                                            |                                          | Total Assessment:          |                  |                 | \$4.83            |                    |
|                                                                                                                                            |                                          | This Payment:              |                  |                 | \$0.00            |                    |
|                                                                                                                                            |                                          | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                                                                                                                                            |                                          | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                                                                                                                                            |                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.83</b>     |                    |

Ratification Date:      Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                         | <u>Property Description</u>                                                                                                       | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Lauren T Cripe<br>1091 Stinson St<br>St Paul MN 55103-1252<br><b>*1091 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022                   | KALMAN'S DIVISION NO. 1<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. SUBJ TO ALLEY THE FOLE 1/2<br>OF LOT 18 AND W 1/2 OF LOT 19 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 111.07          | \$111.07<br>\$111.07    | 26-29-23-32-0092   |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$111.07           |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$111.07</b>    |
| Proton Investments Inc<br>4820 Minnetonka Blvd<br>St Louis Park MN 55416-2263<br><b>*266 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | WILKIN & HEYWARDS OUT LOTS TO<br>ST. PAUL EX GALTIER ST N 40 FT OF S<br>112 765/1000 FT OF N 1/2 OF S 1/2 OF<br>LOT 15            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36    | 25-29-23-42-0061   |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$101.36           |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$101.36</b>    |
| Jose Aguirre Flores<br>17954 Jubilee Way Apt B<br>Lakeville MN 55044-5132<br><b>*280 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022     | BEIFELDS SUBDIVISION OF LOTS 12,<br>13 & 14 WILKIN & HAYWARD OUT<br>LOTS THE W 1/3 OF LOT 2 & ALL OF<br>LOT 3 BLK 2               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 144.75          | \$144.75<br>\$144.75    | 25-29-23-42-0231   |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | Total Assessment:       | \$144.75           |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                  |                                                                                                                                   |                                                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$144.75</b>    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                       | <u>Property Description</u>                                                                                     | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Araceli Guerrero<br>284 Stinson St<br>St Paul MN 55117-5310<br><b>*284 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | BEIFELDS SUBDIVISION OF LOTS 12,<br>13 & 14 WILKIN & HAYWARD OUT<br>LOTS E 26 FT AND 8 INCHES OF LOT<br>4 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 25-29-23-42-0067   |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Hieu Thanh Van<br>290 Stinson St<br>St Paul MN 55117-5310<br><b>*290 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022   | BEIFELDS SUBDIVISION OF LOTS 12,<br>13 & 14 WILKIN & HAYWARD OUT<br>LOTS E 2/3 OF LOT 6 BLK 2                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 25-29-23-42-0069   |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Thomas C Vehrs<br>291 Stinson St<br>St Paul MN 55117-5309<br><b>*291 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022   | BEIFELDS SUBDIVISION OF LOTS 12,<br>13 & 14 WILKIN & HAYWARD OUT<br>LOTS LOT 15 BLK 1                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 213.49          | \$213.49<br>\$213.49           | 25-29-23-42-0027   |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | Total Assessment: \$213.49     |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                |                                                                                                                 |                                                         |                  |                 | <b>Payoff Amount: \$213.49</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Trai Nguyen<br>3629 St Francis Way Unit D<br>Eagan MN 55123-1129<br><b>*294 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | BEIFELDS SUBDIVISION OF LOTS 12,<br>13 & 14 WILKIN & HAYWARD OUT<br>LOTS W 2/3 OF LOT 7 BLK 2 | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | 25-29-23-42-0071   |
|                                                                                                                                     |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                               | Total Assessment:          |                  |                 | \$213.49             |                    |
|                                                                                                                                     |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                    |
| Evan Oconnor<br>320 Stinson St Unit 1<br>St Paul MN 55117-5236<br><b>*320 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022   | COURTLAND, AN ADDITION TO ST.<br>PAUL, MINN. LOTS 1 & LOT 2 BLK 2                             | Delinquent Trash Bill      | 1.00             | 202.72          | \$202.72<br>\$202.72 | 25-29-23-42-0094   |
|                                                                                                                                     |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                               | Total Assessment:          |                  |                 | \$202.72             |                    |
|                                                                                                                                     |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$202.72</b>      |                    |
| Alyssa M Olness<br>325 Stinson St<br>St Paul MN 55117-5222<br><b>*325 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022       | COURTLAND, AN ADDITION TO ST.<br>PAUL, MINN. EX W 26 FT LOT 4 AND<br>ALL OF LOT 5 BLK 1       | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 25-29-23-42-0059   |
|                                                                                                                                     |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                               | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                     |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                                                                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Cong Xiong<br>333 Stinson St<br>St Paul MN 55117-5222<br><b>*333 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022        | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 26 FT OF LOT 4 BLK 1 OF COURTLAND ADDITION & IN SD FRONT ST ADDITION LOT 8 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 213.49          | \$213.49<br>\$213.49           | 25-29-23-42-0058   |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$213.49     |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$213.49</b> |                    |
| Bernice F Labarre<br>337 Stinson St<br>St Paul MN 55117-5222<br><b>*337 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 1                                                                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 72.13           | \$72.13<br>\$72.13             | 25-29-23-42-0057   |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$72.13      |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$72.13</b>  |                    |
| Charlene Lewis<br>486 Stinson St<br>St Paul MN 55117-4732<br><b>*486 STINSON ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022    | FOUNDRY ADDITION TO ST. PAUL LOT 11 BLK 2                                                                                                        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 25-29-23-31-0037   |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                 |                                                                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                    | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jennifer Obyrne<br>795 Tatum St<br>St Paul MN 55104-1047<br><b>*795 TATUM ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022   | MIDWAY HEIGHTS LOT 2 BLK 13  | Delinquent Trash Bill      | 1.00             | 80.19           | \$80.19<br>\$80.19   | <b>28-29-23-34-0110</b> |
|                                                                                                                             |                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                             |                              | Total Assessment:          |                  |                 | \$80.19              |                         |
|                                                                                                                             |                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                             |                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                             |                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                             |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.19</b>       |                         |
| Irene S Donahoe<br>796 Tatum St<br>St Paul MN 55104-1048<br><b>*796 TATUM ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022   | MIDWAY HEIGHTS LOT 26 BLK 9  | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | <b>28-29-23-34-0042</b> |
|                                                                                                                             |                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                             |                              | Total Assessment:          |                  |                 | \$122.83             |                         |
|                                                                                                                             |                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                             |                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                             |                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                             |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                         |
| Timothy P Cashman<br>807 Tatum St<br>St Paul MN 55104-1049<br><b>*807 TATUM ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | MIDWAY HEIGHTS LOT 14 BLK 10 | Delinquent Trash Bill      | 1.00             | 80.28           | \$80.28<br>\$80.28   | <b>28-29-23-34-0062</b> |
|                                                                                                                             |                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                             |                              | Total Assessment:          |                  |                 | \$80.28              |                         |
|                                                                                                                             |                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                             |                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                             |                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                             |                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.28</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                    | <u>Property Description</u>                                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Susan L Wolff<br>835 Tatum St<br>St Paul MN 55104-1049<br><b>*835 TATUM ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022     | MIDWAY HEIGHTS S 1/2 OF VAC<br>ALLEY ADJ AND LOT 7 BLK 10                                                    | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 28-29-23-34-0055   |
|                                                                                                                             |                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                                              | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                             |                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Torry J Thoren<br>845 Tatum St<br>St Paul MN 55104-1049<br><b>*845 TATUM ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022    | MIDWAY HEIGHTS S 47 FT OF N 95 FT<br>OF LOTS 1 AND 2 AND EX W 8 FT THE<br>S 47 FT OF N 95 FT OF LOT 3 BLK 10 | Delinquent Trash Bill      | 1.00             | 5.69            | \$5.69<br>\$5.69     | 28-29-23-31-0061   |
|                                                                                                                             |                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                                              | Total Assessment:          |                  |                 | \$5.69               |                    |
|                                                                                                                             |                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.69</b>        |                    |
| Daniel R Marshall<br>882 Tatum St<br>St Paul MN 55104-1051<br><b>*880 TATUM ST</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | MIDWAY HEIGHTS LOTS 15 AND LOT<br>16 BLK 6                                                                   | Delinquent Trash Bill      | 1.00             | 5.34            | \$5.34<br>\$5.34     | 28-29-23-31-0078   |
|                                                                                                                             |                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                             |                                                                                                              | Total Assessment:          |                  |                 | \$5.34               |                    |
|                                                                                                                             |                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                             |                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.34</b>        |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gabi Bati<br>1246 Taylor Ave<br>St Paul MN 55104-1448<br><b>*1246 TAYLOR AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022          | HERSEY WOOLSEY ADDITION SUBJ<br>TO ALLEY; LOTS 7 & LOT 8 BLK 5                              | Delinquent Trash Bill      | 1.00             | 111.02          | \$111.02<br>\$111.02 | 27-29-23-42-0046   |
|                                                                                                                                    |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                             | Total Assessment:          |                  |                 | \$111.02             |                    |
|                                                                                                                                    |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>      |                    |
| Dustin Thanh Nguyen<br>661 116th Ln Ne<br>Blaine MN 55434-2938<br><b>*1310 TAYLOR AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | HERSEY WOOLSEY ADDITION LOTS<br>7 & LOT 8 BLK 4                                             | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 27-29-23-42-0022   |
|                                                                                                                                    |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                             | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                    |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |
| Kenneth Wagner<br>Po 270231<br>St Paul MN 55127-0231<br><b>*1372 TAYLOR AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022           | COLLEGE PLACE, EAST DIVISION EX<br>S 60 FT; THE E 53.75 FT OF W 107.5 FT<br>OF LOT 2 BLK 12 | Delinquent Trash Bill      | 1.00             | 233.83          | \$233.83<br>\$233.83 | 27-29-23-31-0017   |
|                                                                                                                                    |                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                             | Total Assessment:          |                  |                 | \$233.83             |                    |
|                                                                                                                                    |                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$233.83</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Nathan D Grand<br>1599 Taylor Ave<br>St Paul MN 55104-1241<br><b>*1599 TAYLOR AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022               | W 40 FT OF LOTS 5, 6 AND LOT 7 BLK 1           | Delinquent Trash Bill      | 1.00             | 233.88          | \$233.88<br>\$233.88 | 28-29-23-41-0098   |
|                                                                                                                                              |                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                | Total Assessment:          |                  |                 | \$233.88             |                    |
|                                                                                                                                              |                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$233.88</b>      |                    |
| Willis A Young<br>1667 Taylor Ave<br>St Paul MN 55104-1139<br><b>*1667 TAYLOR AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022               | COLLEGE PLACE TAYLOR'S<br>DIVISION LOT 6 BLK 3 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 28-29-23-41-0034   |
|                                                                                                                                              |                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                              |                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| 1672 Taylor Llc<br>3853 Central Ave Ne<br>Columbia Heights MN 55421-3930<br><b>*1672 TAYLOR AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | COLLEGE PLACE TAYLOR'S<br>DIVISION LOT 3 BLK 4 | Delinquent Trash Bill      | 1.00             | 572.53          | \$572.53<br>\$572.53 | 28-29-23-41-0047   |
|                                                                                                                                              |                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                | Total Assessment:          |                  |                 | \$572.53             |                    |
|                                                                                                                                              |                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$572.53</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Stacy Christine Hart<br>1692 Taylor Ave W<br>St Paul MN 55104-1138<br><b>*1692 TAYLOR AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022 | COLLEGE PLACE TAYLOR'S<br>DIVISION LOT 7 BLK 4             | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 28-29-23-41-0051   |
|                                                                                                                                        |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                            | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                        |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| Sara J Bjorklund<br>1693 Taylor Ave<br>St Paul MN 55104-1139<br><b>*1693 TAYLOR AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022       | COLLEGE PLACE TAYLOR'S<br>DIVISION LOT 11 BLK 3            | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 28-29-23-41-0039   |
|                                                                                                                                        |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                            | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                        |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Lou Rae Blasen<br>1846 Taylor Ave<br>St Paul MN 55104-1052<br><b>*1846 TAYLOR AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022         | MIDWAY HEIGHTS EX E 62 5/10 FT<br>LOTS 13 AND LOT 14 BLK 7 | Delinquent Trash Bill      | 1.00             | 100.31          | \$100.31<br>\$100.31 | 28-29-23-31-0099   |
|                                                                                                                                        |                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                            | Total Assessment:          |                  |                 | \$100.31             |                    |
|                                                                                                                                        |                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$100.31</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Doris M Tenner Lewis<br>2730 Dale St N Apt 114<br>Roseville MN 55113-2387<br><b>*2209 TILSEN AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | TILSEN'S LINCOLN PARK LOT 9 BLK 1                                                 | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | <b>23-29-22-44-0051</b> |
|                                                                                                                                               |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                               |                                                                                   | Total Assessment:          |                  |                 | \$111.05             |                         |
|                                                                                                                                               |                                                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                         |
| Taylor M Tvedt<br>1027 Topping St<br>St Paul MN 55103-1253<br><b>*1027 TOPPING ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022                | COMO PARK ADDITION LOTS 28 AND LOT 29 BLK 3                                       | Delinquent Trash Bill      | 1.00             | 122.84          | \$122.84<br>\$122.84 | <b>26-29-23-32-0058</b> |
|                                                                                                                                               |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                               |                                                                                   | Total Assessment:          |                  |                 | \$122.84             |                         |
|                                                                                                                                               |                                                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.84</b>      |                         |
| Nalee Her<br>295 Topping St<br>St Paul MN 55117-5312<br><b>*295 TOPPING ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022                       | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 16 BLK 1 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | <b>25-29-23-42-0141</b> |
|                                                                                                                                               |                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                               |                                                                                   | Total Assessment:          |                  |                 | \$101.36             |                         |
|                                                                                                                                               |                                                                                   | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Robert E Doane<br>313 Topping St<br>St Paul MN 55117-5312<br><b>*313 TOPPING ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022           | ALABAMA ADDITION NO. 2, ST.<br>PAUL, MINN. LOT 8 BLK 1          | Delinquent Trash Bill      | 1.00             | 97.72           | \$97.72<br>\$97.72   | 25-29-23-42-0136   |
|                                                                                                                                        |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                 | Total Assessment:          |                  |                 | \$97.72              |                    |
|                                                                                                                                        |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$97.72</b>       |                    |
| Phillip B Christopher Sr<br>318 Topping St<br>St Paul MN 55117-5313<br><b>*318 TOPPING ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | ALABAMA ADDITION NO. 2, ST.<br>PAUL, MINN. LOT 6 BLK 4          | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-42-0189   |
|                                                                                                                                        |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                 | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                        |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Hsa P To<br>355 Topping St<br>St Paul MN 55117-5224<br><b>*355 TOPPING ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022                 | SCHNEIDER'S ADDITION TO ST.<br>PAUL, MINN. LOTS 3 & LOT 4 BLK 1 | Delinquent Trash Bill      | 1.00             | 106.26          | \$106.26<br>\$106.26 | 25-29-23-42-0170   |
|                                                                                                                                        |                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                 | Total Assessment:          |                  |                 | \$106.26             |                    |
|                                                                                                                                        |                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$106.26</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Mauro Castro Garcia<br>541 Topping St<br>St Paul MN 55103-1532<br><b>*541 TOPPING ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022      | FOUNDRY ADDITION TO ST. PAUL<br>LOT 14 BLK 6 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>25-29-23-32-0111</b> |
|                                                                                                                                        |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                        |                                              | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                        |                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                        |                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                        |                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                        |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Sheresse S Spence<br>1028 Victoria St<br>St Paul MN 55103-1341<br><b>*1028 VICTORIA ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | ROYAL OAKS LOT 14 BLK 8                      | Delinquent Trash Bill      | 1.00             | 233.91          | \$233.91<br>\$233.91 | <b>26-29-23-13-0094</b> |
|                                                                                                                                        |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                        |                                              | Total Assessment:          |                  |                 | \$233.91             |                         |
|                                                                                                                                        |                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                        |                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                        |                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                        |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$233.91</b>      |                         |
| Stephen C Iepson<br>1044 Victoria St N<br>St Paul MN 55103-1342<br><b>*1044 VICTORIA ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | ROYAL OAKS SUBJ TO ESMTS LOT 11<br>BLK 7     | Delinquent Trash Bill      | 1.00             | 5.34            | \$5.34<br>\$5.34     | <b>26-29-23-13-0072</b> |
|                                                                                                                                        |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                        |                                              | Total Assessment:          |                  |                 | \$5.34               |                         |
|                                                                                                                                        |                                              | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                        |                                              | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                        |                                              | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                        |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.34</b>        |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                                                                                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Donna M King<br>1076 Victoria St N<br>St Paul MN 55103-1342<br><b>*1076 VICTORIA ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022          | ROYAL OAKS S 29 FT OF LOT 19 & EX<br>S 22 FT; LOT 18 BLK 7                                                                                 | Delinquent Trash Bill      | 1.00             | 122.84          | \$122.84<br>\$122.84 | 26-29-23-13-0079   |
|                                                                                                                                             |                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                                                            | Total Assessment:          |                  |                 | \$122.84             |                    |
|                                                                                                                                             |                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.84</b>      |                    |
| David L Casper Tr<br>12924 Jane Ln<br>Minnetonka MN 55343-8752<br><b>*1392 VICTORIA ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | SECTION 23 TOWN 29 RANGE 23 EX<br>AVE THE N 50 FT OF S 148 FT OF W<br>165 32/100 FT OF NW 1/4 OF NW 1/4<br>OF SE 1/4 OF SEC 23 TN 29 RN 23 | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 23-29-23-42-0156   |
|                                                                                                                                             |                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                                                            | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                             |                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Lucy Stewart Doughton<br>1464 Victoria St N<br>St Paul MN 55117-3338<br><b>*1464 VICTORIA ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | COMO W 33 FT OF VAC ST E OF AND<br>ADJ AND FOL N 45 FT OF S 98 FT OF<br>LOT 4 BLK 26                                                       | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 23-29-23-13-0107   |
|                                                                                                                                             |                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                                                                                                            | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                             |                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                     | <u>Property Description</u>                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gregory S Hartman<br>1586 Victoria St N<br>St Paul MN 55117-3366<br><b>*1586 VICTORIA ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | COMO SUBJ TO IOWA AVE AND EX N<br>120 FT AND EX E 97 FT LOT 3 BLK 12        | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 23-29-23-21-0026   |
|                                                                                                                                              |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                             | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                              |                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Sang T Nguyen<br>1645 Victoria St N<br>St Paul MN 55117-3368<br><b>*1645 VICTORIA ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022          | BUSSE ADDITION LOT 1 BLK 1                                                  | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 23-29-23-21-0054   |
|                                                                                                                                              |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                             | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                              |                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Pinpoint Homes Llc<br>2900 Washington Ave<br>Minneapolis MN 55411-6857<br><b>*993 VICTORIA ST N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | WOLTER'S SUBDIVISION LOT 51,<br>LAKE COMO VILLAS LOTS 3 AND<br>LOT 4 BLK 51 | Delinquent Trash Bill      | 1.00             | 122.84          | \$122.84<br>\$122.84 | 26-29-23-24-0120   |
|                                                                                                                                              |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                              |                                                                             | Total Assessment:          |                  |                 | \$122.84             |                    |
|                                                                                                                                              |                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                              |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.84</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Rehana H Perera<br>1154 Portland Ave<br>St Paul MN 55104-6941<br><b>*1047 VIRGINIA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 3 BLK 34  | Delinquent Trash Bill      | 1.00             | 83.66           | \$83.66<br>\$83.66   | 25-29-23-13-0085   |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$83.66              |                    |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$83.66</b>       |                    |
| Susan Bucci<br>7465 Patti Dr<br>Lino Lakes MN 55014-1072<br><b>*1136 VIRGINIA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 17 BLK 17 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-12-0137   |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Leroy H Pollard<br>1160 Virginia St<br>St Paul MN 55117-4830<br><b>*1160 VIRGINIA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | Auerbach & Hand's Addition Lots 10 &<br>Lot 11 Blk 7                | Delinquent Trash Bill      | 1.00             | 174.65          | \$174.65<br>\$174.65 | 25-29-23-12-0199   |
|                                                                                                                                    |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                     | Total Assessment:          |                  |                 | \$174.65             |                    |
|                                                                                                                                    |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$174.65</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| William D Johnson<br>1168 Virginia St<br>St Paul MN 55117-4830<br><b>*1168 VIRGINIA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022     | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 12 BLK 7                     | Delinquent Trash Bill      | 1.00             | 101.36          | <u>\$101.36</u><br>\$101.36 | <b>25-29-23-12-0075</b> |
|                                                                                                                                         |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                         |                                                                                        | Total Assessment:          |                  |                 | \$101.36                    |                         |
|                                                                                                                                         |                                                                                        | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                        | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                        | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>             |                         |
| Michael D Peterson<br>1236 Virginia St<br>St Paul MN 55117-4826<br><b>*1236 VIRGINIA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | T. B. SOMERS ADDITION TO ST. PAUL<br>SUBJ TO ALLEY LOT 25                              | Delinquent Trash Bill      | 1.00             | 64.39           | <u>\$64.39</u><br>\$64.39   | <b>24-29-23-43-0155</b> |
|                                                                                                                                         |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                         |                                                                                        | Total Assessment:          |                  |                 | \$64.39                     |                         |
|                                                                                                                                         |                                                                                        | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                        | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                        | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>              |                         |
| Chanel Scarver-Harper<br>1533 Virginia St<br>St Paul MN 55117-3531<br><b>*1533 VIRGINIA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 2 S 10 FT OF LOT 6 &<br>ALL OF LOT 7 BLK 8 | Delinquent Trash Bill      | 1.00             | 71.19           | <u>\$71.19</u><br>\$71.19   | <b>24-29-23-13-0036</b> |
|                                                                                                                                         |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                         |                                                                                        | Total Assessment:          |                  |                 | \$71.19                     |                         |
|                                                                                                                                         |                                                                                        | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                        | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                        | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                         |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Vincent Quilling<br>990 Virginia St<br>St Paul MN 55117-5136<br><b>*990 VIRGINIA ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 8 BLK 36 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 25-29-23-13-0116   |
|                                                                                                                                  |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                    | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                  |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |
| Latasha D Gandy<br>1050 Walsh St<br>St Paul MN 55106-3137<br><b>*1050 WALSH ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 10 BLK 9 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 29-29-22-14-0077   |
|                                                                                                                                  |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                    | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                  |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Maria S Wissar<br>2114 Waukon Ave<br>St Paul MN 55119-3504<br><b>*2114 WAUKON AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022   | TILSEN'S ESSEX PARK PLAT 1 LOT 2<br>BLK 3                          | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-43-0006   |
|                                                                                                                                  |                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                    | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                  |                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>             | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Amy Elizabeth Newman<br>2129 Waukon Ave<br>St Paul MN 55119-3557<br><b>*2129 WAUKON AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022  | BEAVER LAKE HEIGHTS LOT 33 BLK 29       | Delinquent Trash Bill   | 1.00             | 141.85          | \$141.85<br>\$141.85 | 26-29-22-43-0043   |
| *** Owner and Taxpayer ***                                                                                                            |                                         |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                     |                                         |                         |                  |                 | \$141.85             |                    |
| This Payment:                                                                                                                         |                                         |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                               |                                         |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                |                                         |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                 |                                         |                         |                  |                 | <b>\$141.85</b>      |                    |
| Terrance Lamar Barnes<br>2159 Waukon Ave<br>St Paul MN 55119-3574<br><b>*2159 WAUKON AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022 | BEAVER LAKE HEIGHTS LOT 22 BLK 1        | Delinquent Trash Bill   | 1.00             | 5.34            | \$5.34<br>\$5.34     | 26-29-22-41-0112   |
| *** Owner and Taxpayer ***                                                                                                            |                                         |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                     |                                         |                         |                  |                 | \$5.34               |                    |
| This Payment:                                                                                                                         |                                         |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                               |                                         |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                |                                         |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                 |                                         |                         |                  |                 | <b>\$5.34</b>        |                    |
| Timothy C Schroeder<br>2166 Waukon Ave<br>St Paul MN 55119-3560<br><b>*2166 WAUKON AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022   | TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 1 | Delinquent Trash Bill   | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-41-0094   |
| *** Owner and Taxpayer ***                                                                                                            |                                         |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                     |                                         |                         |                  |                 | \$111.05             |                    |
| This Payment:                                                                                                                         |                                         |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                               |                                         |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                |                                         |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                 |                                         |                         |                  |                 | <b>\$111.05</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>                                                                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jesse Driskill<br>2174 Waukon Ave<br>St Paul MN 55119-3560<br><b>*2174 WAUKON AVE</b><br>*Ward: 7<br>*Pending as of: 4/13/2022        | TILSEN'S ESSEX PARK PLAT 1 LOT 8<br>BLK 1                                                                              | Delinquent Trash Bill      | 1.00             | 111.05          | \$111.05<br>\$111.05 | 26-29-22-41-0092   |
|                                                                                                                                       |                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                        | Total Assessment:          |                  |                 | \$111.05             |                    |
|                                                                                                                                       |                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.05</b>      |                    |
| April Vermeersch<br>973 Weide St<br>St Paul MN 55106-3101<br><b>*973 WEIDE ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022            | ARLINGTON HILLS ADDITION TO ST.<br>PAUL 40/45 THRU 49 LOT 20 BLK 19                                                    | Delinquent Trash Bill      | 1.00             | 52.07           | \$52.07<br>\$52.07   | 29-29-22-14-0164   |
|                                                                                                                                       |                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                        | Total Assessment:          |                  |                 | \$52.07              |                    |
|                                                                                                                                       |                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$52.07</b>       |                    |
| Matthew F Adams<br>1003 Western Ave N<br>St Paul MN 55117-5141<br><b>*1003 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | WEIDES REARRANGEMENT OF LOTS<br>76, 77, 78, 79 & 80, WILKIN AND<br>HAYWARDS LOTS S 50 FT OF LOTS 1<br>THRU LOT 5 BLK 1 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-24-0102   |
|                                                                                                                                       |                                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                        | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                       |                                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                                                              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Tysun Hayes<br>1028 Western Ave N<br>St Paul MN 55117-5143<br><b>*1028 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 12 BLK 34                                                      | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>25-29-23-13-0093</b> |
|                                                                                                                                           |                                                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                           |                                                                                                                          | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                           |                                                                                                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Sabrina Younge<br>1087 Western Ave N<br>St Paul MN 55117-4842<br><b>*1087 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | HOLCOMBE'S SUBDIVISION OF LOTS<br>70 TO 75 INCLUSIVE OF WILKIN AND<br>HEYWARDS OUTLOTS TO ST. PAUL,<br>MINN. LOT 7 BLK 1 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>25-29-23-21-0020</b> |
|                                                                                                                                           |                                                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                           |                                                                                                                          | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                           |                                                                                                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Jose Gonzalez Olmos<br>1100 Western Ave N<br>St Paul MN 55117-4843<br><b>*1100 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL EX ALLEY LOT<br>18 BLK 19                                          | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>25-29-23-12-0192</b> |
|                                                                                                                                           |                                                                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                           |                                                                                                                          | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                           |                                                                                                                          | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                           |                                                                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                                                                               | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Tou Bee Lor<br>1101 Western Ave N<br>St Paul MN 55117-4833<br><b>*1101 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022         | WILKIN & HEYWARDS OUT LOTS TO<br>ST. PAUL SUBJ TO WESTERN AVE<br>AND EX S 77 FT THE E 183 FT OF LOT<br>69 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13                                                                                                                                    | 25-29-23-21-0017   |
|                                                                                                                                           |                                                                                                           |                                                         |                  |                 | Total Assessment: \$112.13<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$112.13</b> |                    |
| Nicholas P Shandorf<br>1120 Western Ave N<br>St Paul MN 55117-4834<br><b>*1120 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 13 BLK 18                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 90.65           | \$90.65<br>\$90.65                                                                                                                                      | 25-29-23-12-0150   |
|                                                                                                                                           |                                                                                                           |                                                         |                  |                 | Total Assessment: \$90.65<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$90.65</b>   |                    |
| Mary Bauer<br>1128 Western Ave N<br>St Paul MN 55117-4834<br><b>*1128 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022          | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 15 BLK 18                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 72.46           | \$72.46<br>\$72.46                                                                                                                                      | 25-29-23-12-0152   |
|                                                                                                                                           |                                                                                                           |                                                         |                  |                 | Total Assessment: \$72.46<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$72.46</b>   |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Senghoua Chang<br>6586 30th St N<br>St Paul MN 55128-3600<br><b>*1151 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | WILKIN & HEYWARDS OUT LOTS TO<br>ST. PAUL SUBJ TO WESTERN AVE THE<br>E 173 FT OF N 1/2 OF LOT 65 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 25-29-23-21-0009   |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |
| Jaime L Naglosky<br>1174 Western Ave N<br>St Paul MN 55117-4836<br><b>*1174 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL S 1/2 OF LOT 9<br>AND ALL OF LOT 8 BLK 5   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 25-29-23-12-0040   |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Eleanor M Michel<br>1180 Western Ave N<br>St Paul MN 55117-4836<br><b>*1180 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL N 1/2 OF LOT 9<br>AND ALL OF LOT 10 BLK 5  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 73.29           | \$73.29<br>\$73.29             | 25-29-23-12-0041   |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | Total Assessment: \$73.29      |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                  |                                                         |                  |                 | <b>Payoff Amount: \$73.29</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                                                  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Nhan Cu<br>778 County Road D<br>St Paul MN 55117-4436<br><b>*1187 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022            | WILKIN & HEYWARDS OUT LOTS TO<br>ST. PAUL SUBJ TO AVE THE S 6 FT OF E<br>173 FT OF LOT 61 & N 47 FT OF E 173<br>FT OF LOT 62 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 25-29-23-21-0002   |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Sean Gibbons<br>1477 Western Ave N<br>St Paul MN 55117-3535<br><b>*1477 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022      | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 1 S 10 FT OF LOT 5<br>AND ALL OF LOT 6 BLK 14                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 64.39           | \$64.39<br>\$64.39             | 24-29-23-24-0051   |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | Total Assessment: \$64.39      |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$64.39</b>  |                    |
| Timothy K Souther<br>1489 Western Ave N<br>St Paul MN 55117-3535<br><b>*1489 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | EDWIN M. WARE'S CUMBERLAND<br>ADDITION PLAT 1 LOT 3 BLK 14                                                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 46.56           | \$46.56<br>\$46.56             | 24-29-23-24-0049   |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | Total Assessment: \$46.56      |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                              |                                                         |                  |                 | <b>Payoff Amount: \$46.56</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                                                        | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Robert Batta<br>860 Western Ave N<br>St Paul MN 55117-5227<br><b>*860 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 4/13/2022       | KINGS SUBDIVISION OF LOTS 24 & 25<br>OF WILKIN & HEYWARDS ADDITION<br>TO ST. PAUL LOT 6 BLK 2                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 73.29           | \$73.29<br>\$73.29                                                                                                                               | 25-29-23-42-0214   |
|                                                                                                                                        |                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$73.29<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$73.29   |                    |
| Houa Thao<br>915 Western Ave N<br>St Paul MN 55117-5231<br><b>*915 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 4/13/2022          | ROBERT A. SMITH'S REARRAN-<br>GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7<br>OF WILKIN AND HAYWARD'S<br>OUTLOTS N 36 FT OF LOT 32 BLK 3  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13                                                                                                                             | 25-29-23-31-0022   |
|                                                                                                                                        |                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$112.13<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$112.13 |                    |
| Nathaniel F Windau<br>947 Western Ave N<br>St Paul MN 55117-5233<br><b>*947 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | ROBERT A. SMITH'S REARRAN-<br>GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7<br>OF WILKIN AND HAYWARD'S<br>OUTLOTS LOTS 31 AND LOT 32 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 73.29           | \$73.29<br>\$73.29                                                                                                                               | 25-29-23-31-0004   |
|                                                                                                                                        |                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$73.29<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br>Payoff Amount: \$73.29   |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                       | <u>Property Description</u>                                                                                              | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Maikao Michelle Yang<br>974 Western Ave N<br>St Paul MN 55117-5139<br><b>*974 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL EX N 18.5 FT;<br>LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT<br>9 BLK 50 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 73.29           | \$73.29<br>\$73.29             | 25-29-23-13-0177   |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | Total Assessment: \$73.29      |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | <b>Payoff Amount: \$73.29</b>  |                    |
| Nancy Vo<br>992 Western Ave N<br>St Paul MN 55117-5140<br><b>*992 WESTERN AVE N</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                   | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 9 BLK 35                                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 107.40          | \$107.40<br>\$107.40           | 25-29-23-13-0131   |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | Total Assessment: \$107.40     |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | <b>Payoff Amount: \$107.40</b> |                    |
| Phillip Samuel Shaffer<br>553 Wheelock Pkwy W<br>St Paul MN 55117-4215<br><b>*553 WHEELOCK PKWY W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | WHEELOCK HEIGHTS LOT 15                                                                                                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 71.19           | \$71.19<br>\$71.19             | 24-29-23-32-0091   |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | Total Assessment: \$71.19      |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                                |                                                                                                                          |                                                         |                  |                 | <b>Payoff Amount: \$71.19</b>  |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                                   | <u>Property Description</u>                                                        | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Cameron B Divertie<br>571 Wheelock Pkwy W<br>St Paul MN 55117-4217<br><b>*571 WHEELOCK PKWY W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022                 | FIEDLER'S SUBDIVISION EX N 18 FT<br>FOR ALLEY LOT 3                                | Delinquent Trash Bill      | 1.00             | 46.56           | \$46.56<br>\$46.56   | 24-29-23-32-0114   |
|                                                                                                                                                            |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                                                                    | Total Assessment:          |                  |                 | \$46.56              |                    |
|                                                                                                                                                            |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$46.56</b>       |                    |
| Daniel O Serena Butts Ward Ward Ii<br>602 Wheelock Pkwy W<br>St Paul MN 55117-4147<br><b>*602 WHEELOCK PKWY W</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | COTTAGE HOMES SUBJ TO PKWY W<br>123 FT OF E 217 FT OF N 263 10/100 FT<br>OF LOT 34 | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 24-29-23-33-0059   |
|                                                                                                                                                            |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                                                                    | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                            |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| David M Schnepf<br>1149 White Bear Ave N<br>St Paul MN 55106-3003<br><b>*1149 WHITE BEAR AVE N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | EDGAR'S ADD. LOT 10                                                                | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 27-29-22-11-0009   |
|                                                                                                                                                            |                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                                                                    | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                                                            |                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u> | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Kymphus Muhammad<br>1365 White Bear Ave N<br>St Paul MN 55106-2410<br><b>*1365 WHITE BEAR AVE N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | HOLMGRENS SUBDIVISION LOT 3 | Delinquent Trash Bill      | 1.00             | 9.66            | \$9.66<br>\$9.66     | 22-29-22-41-0056   |
|                                                                                                                                               |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                             | Total Assessment:          |                  |                 | \$9.66               |                    |
|                                                                                                                                               |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$9.66</b>        |                    |
| Redwood Investments Llc<br>7401 Bush Lake Rd<br>Edina MN 55439-2802<br><b>*1381 WHITE BEAR AVE N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CAVANAUGH'S SUB. LOT 6      | Delinquent Trash Bill      | 1.00             | 130.01          | \$130.01<br>\$130.01 | 22-29-22-41-0031   |
|                                                                                                                                               |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                             | Total Assessment:          |                  |                 | \$130.01             |                    |
|                                                                                                                                               |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$130.01</b>      |                    |
| Jeffery A Rehr<br>1391 White Bear Ave N<br>St Paul MN 55106-2412<br><b>*1391 WHITE BEAR AVE N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | CAVANAUGH'S SUB. LOT 4      | Delinquent Trash Bill      | 1.00             | 15.93           | \$15.93<br>\$15.93   | 22-29-22-41-0029   |
|                                                                                                                                               |                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                             | Total Assessment:          |                  |                 | \$15.93              |                    |
|                                                                                                                                               |                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$15.93</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Finch Investment Group Llc<br>1048 Payne Ave Unit B<br>St Paul MN 55130-3841<br><b>*1465 WHITE BEAR AVE N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | MOODY'S REARRANGEMENT LOT 2                                                                    | Delinquent Trash Bill      | 1.00             | 38.02           | \$38.02<br>\$38.02   | 22-29-22-14-0058   |
|                                                                                                                                                        |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                                | Total Assessment:          |                  |                 | \$38.02              |                    |
|                                                                                                                                                        |                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$38.02</b>       |                    |
| Peter Yang<br>936 White Bear Ave N<br>St Paul MN 55106-3002<br><b>*936 WHITE BEAR AVE N</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                   | HAZEL PARK DIVISION 4 LOT 15 BLK 3                                                             | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-32-0069   |
|                                                                                                                                                        |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                                | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                                                        |                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Elizabeth Marie Lynch<br>1384 Winchell St<br>St Paul MN 55106-2110<br><b>*1384 WINCHELL ST</b><br>*Ward: 6<br>*Pending as of: 4/13/2022                | ROGERS AND HENDRICKS ACRE<br>LOTS NO. 2 SUBJ TO ST AND EX E 135<br>FT THE S 1/2 OF LOT 5 BLK 6 | Delinquent Trash Bill      | 1.00             | 122.81          | \$122.81<br>\$122.81 | 22-29-22-31-0076   |
|                                                                                                                                                        |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                                | Total Assessment:          |                  |                 | \$122.81             |                    |
|                                                                                                                                                        |                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                          | <u>Property Description</u>                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Bill Bernier<br>4934 Quail Ave N<br>Crystal MN 55429-3647<br><b>*1002 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022  | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 13 BLK 41 | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | 25-29-23-14-0061   |
|                                                                                                                                   |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                     | Total Assessment:          |                  |                 | \$213.49             |                    |
|                                                                                                                                   |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                    |
| Noah Owings<br>1016 Woodbridge St<br>St Paul MN 55117-5163<br><b>*1016 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 16 BLK 41 | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 25-29-23-14-0064   |
|                                                                                                                                   |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                     | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                   |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |
| Jesse Sauve<br>1099 Woodbridge St<br>St Paul MN 55117-5165<br><b>*1099 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 1 BLK 24  | Delinquent Trash Bill      | 1.00             | 73.29           | \$73.29<br>\$73.29   | 25-29-23-11-0171   |
|                                                                                                                                   |                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                   |                                                                     | Total Assessment:          |                  |                 | \$73.29              |                    |
|                                                                                                                                   |                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                   |                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$73.29</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                          | <u>Property Description</u>                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Pareena Therisa Yamthongkam<br>1129 Woodbridge St<br>St Paul MN 55117-4438<br><b>*1129 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | ST. BERNARD'S VILLAS, ST. PAUL,<br>MINN. LOT 16 BLK 2 | Delinquent Trash Bill      | 1.00             | 62.27           | \$62.27<br>\$62.27   | 25-29-23-11-0118   |
|                                                                                                                                                   |                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                   |                                                       | Total Assessment:          |                  |                 | \$62.27              |                    |
|                                                                                                                                                   |                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$62.27</b>       |                    |
| Devon Crawford<br>1187 Woodbridge St<br>St Paul MN 55117-4441<br><b>*1187 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022              | BRAYTON'S ADDITION LOT 4 BLK 1                        | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | 25-29-23-11-0028   |
|                                                                                                                                                   |                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                   |                                                       | Total Assessment:          |                  |                 | \$213.49             |                    |
|                                                                                                                                                   |                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                    |
| Michael Charles Davis<br>1225 Woodbridge St<br>St Paul MN 55117-4443<br><b>*1225 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022       | KRANZ DIVISION LOT 11 BLK 3                           | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 24-29-23-44-0171   |
|                                                                                                                                                   |                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                   |                                                       | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                                   |                                                       | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                       | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                       | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                   |                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>                    | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Kimsreang Lee<br>1792 Hilo Ave N<br>Oakdale MN 55128-5624<br><b>*1238 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022          | PIGOTT'S CARBON STREET ADDITION<br>LOT 8 BLK 2 | Delinquent Trash Bill   | 1.00             | 64.39           | \$64.39<br>\$64.39      | 24-29-23-44-0225   |
| *** Owner and Taxpayer ***                                                                                                                |                                                |                         |                  |                 |                         |                    |
|                                                                                                                                           |                                                |                         |                  |                 | Total Assessment:       | \$64.39            |
|                                                                                                                                           |                                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                           |                                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                           |                                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                           |                                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$64.39</b>     |
| Marianne Anne Banda<br>1261 Woodbridge St<br>St Paul MN 55117-4445<br><b>*1261 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | NORTON'S ADDITION LOT 15 BLK 1                 | Delinquent Trash Bill   | 1.00             | 46.56           | \$46.56<br>\$46.56      | 24-29-23-44-0060   |
| *** Owner and Taxpayer ***                                                                                                                |                                                |                         |                  |                 |                         |                    |
|                                                                                                                                           |                                                |                         |                  |                 | Total Assessment:       | \$46.56            |
|                                                                                                                                           |                                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                           |                                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                           |                                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                           |                                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$46.56</b>     |
| Nicholas Indehar<br>1307 Woodbridge St<br>St Paul MN 55117-4445<br><b>*1307 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022    | NORTON'S ADDITION LOT 4 BLK 1                  | Delinquent Trash Bill   | 1.00             | 64.39           | \$64.39<br>\$64.39      | 24-29-23-44-0051   |
| *** Owner and Taxpayer ***                                                                                                                |                                                |                         |                  |                 |                         |                    |
|                                                                                                                                           |                                                |                         |                  |                 | Total Assessment:       | \$64.39            |
|                                                                                                                                           |                                                |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                           |                                                |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                           |                                                |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                           |                                                |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$64.39</b>     |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Dorina Sherman<br>675 Hoyt Ave W<br>St Paul MN 55117-3416<br><b>*1588 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022   | RICE STREET VILLAS LOT 22 BLK 7                                                               | Delinquent Trash Bill      | 1.00             | 64.39           | \$64.39<br>\$64.39   | 24-29-23-11-0073   |
|                                                                                                                                    |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                               | Total Assessment:          |                  |                 | \$64.39              |                    |
|                                                                                                                                    |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$64.39</b>       |                    |
| Lora L Stone<br>1592 Woodbridge St<br>St Paul MN 55117-3662<br><b>*1592 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | RICE STREET VILLAS LOT 23 BLK 7                                                               | Delinquent Trash Bill      | 1.00             | 71.19           | \$71.19<br>\$71.19   | 24-29-23-11-0074   |
|                                                                                                                                    |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                               | Total Assessment:          |                  |                 | \$71.19              |                    |
|                                                                                                                                    |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$71.19</b>       |                    |
| Timothy Taft<br>762 Hague Ave<br>St Paul MN 55104-6607<br><b>*925 WOODBRIDGE ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022       | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 LOT 14 BLK 10 | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 25-29-23-41-0053   |
|                                                                                                                                    |                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                    |                                                                                               | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                    |                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                    |                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                            | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>                                                                                                                                       | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Vong D Thao<br>933 Woodbridge St<br>St Paul MN 55117-5362<br><b>*933 WOODBRIDGE ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022     | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 LOT 11 & LOT 12 BLK 10 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13                                                                                                                                    | 25-29-23-41-0248   |
|                                                                                                                                     |                                                                                                        |                                                         |                  |                 | Total Assessment: \$112.13<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$112.13</b> |                    |
| Keleshia McGraw<br>939 Woodbridge St<br>St Paul MN 55117-5362<br><b>*939 WOODBRIDGE ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022 | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 LOT 8 BLK 10           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13                                                                                                                                    | 25-29-23-41-0047   |
|                                                                                                                                     |                                                                                                        |                                                         |                  |                 | Total Assessment: \$112.13<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$112.13</b> |                    |
| Ruth K Demunck<br>948 Woodbridge St<br>St Paul MN 55117-5363<br><b>*948 WOODBRIDGE ST</b><br>*Ward: 1<br>*Pending as of: 4/13/2022  | LEWIS SECOND ADDITION TO ST<br>PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 LOTS 5 & LOT 6 BLK 9   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36                                                                                                                                    | 25-29-23-41-0257   |
|                                                                                                                                     |                                                                                                        |                                                         |                  |                 | Total Assessment: \$101.36<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$101.36</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>           | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| William J Bernier<br>4934 Quail Ave N<br>Crystal MN 55429-3647<br><b>*985 WOODBRIDGE ST</b><br>*Ward: 5<br>*Pending as of: 4/13/2022 | BARNEY, NORTON, AND KINGSLEY'S<br>FIRST ADDITION TO ST. PAUL LOTS 1<br>AND LOT 2 BLK 2 | Delinquent Trash Bill      | 1.00             | 112.13          | <u>\$112.13</u><br>\$112.13 | <b>25-29-23-14-0117</b> |
|                                                                                                                                      |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                        | Total Assessment:          |                  |                 | \$112.13                    |                         |
|                                                                                                                                      |                                                                                        | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                        | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                        | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>             |                         |
| Brian Boese<br>1505 Wynne Ave<br>St Paul MN 55108-2665<br><b>*1505 WYNNE AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022            | LAKE PARK ADDITION TO SAINT<br>PAUL, SECOND DIVISION LOT 19<br>BLK 1                   | Delinquent Trash Bill      | 1.00             | 111.02          | <u>\$111.02</u><br>\$111.02 | <b>27-29-23-22-0043</b> |
|                                                                                                                                      |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                        | Total Assessment:          |                  |                 | \$111.02                    |                         |
|                                                                                                                                      |                                                                                        | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                        | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                        | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$111.02</b>             |                         |
| Jeremy C Landon<br>1660 Minnehaha Ave W<br>St Paul MN 55104-1151<br><b>*1539 WYNNE AVE</b><br>*Ward: 4<br>*Pending as of: 4/13/2022  | LAKE PARK ADDITION TO SAINT<br>PAUL, SECOND DIVISION LOT 31<br>BLK 2                   | Delinquent Trash Bill      | 1.00             | 122.81          | <u>\$122.81</u><br>\$122.81 | <b>27-29-23-22-0085</b> |
|                                                                                                                                      |                                                                                        | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|                                                                                                                                      |                                                                                        | Total Assessment:          |                  |                 | \$122.81                    |                         |
|                                                                                                                                      |                                                                                        | This Payment:              |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                        | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                        | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|                                                                                                                                      |                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.81</b>             |                         |

Ratification Date:      Resolution #:

| Owner or Taxpayer                                                                                                                   | Property Description                                                                             | Item Description           | Unit Rate | Quantity | Charge Amt           | Property ID      |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------|-----------|----------|----------------------|------------------|
| Thomas A Schleifer<br>1033 York Ave<br>St Paul MN 55106-3926<br><b>*1033 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022      | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOTS<br>28 AND LOT 29 BLK 73        | Delinquent Trash Bill      | 1.00      | 112.13   | \$112.13<br>\$112.13 | 28-29-22-31-0049 |
|                                                                                                                                     |                                                                                                  | *** Owner and Taxpayer *** |           |          |                      |                  |
|                                                                                                                                     |                                                                                                  | Total Assessment:          |           |          | \$112.13             |                  |
|                                                                                                                                     |                                                                                                  | This Payment:              |           |          | \$0.00               |                  |
|                                                                                                                                     |                                                                                                  | Current Year Principal:    |           |          | \$0.00               |                  |
|                                                                                                                                     |                                                                                                  | Current Year Interest:     |           |          | \$0.00               |                  |
|                                                                                                                                     |                                                                                                  | <b>Payoff Amount:</b>      |           |          | <b>\$112.13</b>      |                  |
| Nicholas John Ritacca<br>Po 6628<br>St Paul MN 55106-0628<br><b>*1035 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 30<br>BLK 73                    | Delinquent Trash Bill      | 1.00      | 101.36   | \$101.36<br>\$101.36 | 28-29-22-31-0050 |
|                                                                                                                                     |                                                                                                  | *** Owner and Taxpayer *** |           |          |                      |                  |
|                                                                                                                                     |                                                                                                  | Total Assessment:          |           |          | \$101.36             |                  |
|                                                                                                                                     |                                                                                                  | This Payment:              |           |          | \$0.00               |                  |
|                                                                                                                                     |                                                                                                  | Current Year Principal:    |           |          | \$0.00               |                  |
|                                                                                                                                     |                                                                                                  | Current Year Interest:     |           |          | \$0.00               |                  |
|                                                                                                                                     |                                                                                                  | <b>Payoff Amount:</b>      |           |          | <b>\$101.36</b>      |                  |
| Ccf1 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*1047 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | DAWSON'S EARL ST. ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. W 1/2<br>OF LOTS 1 AND LOT 2 BLK 73 | Delinquent Trash Bill      | 1.00      | 112.13   | \$112.13<br>\$112.13 | 28-29-22-31-0030 |
|                                                                                                                                     |                                                                                                  | *** Owner and Taxpayer *** |           |          |                      |                  |
|                                                                                                                                     |                                                                                                  | Total Assessment:          |           |          | \$112.13             |                  |
|                                                                                                                                     |                                                                                                  | This Payment:              |           |          | \$0.00               |                  |
|                                                                                                                                     |                                                                                                  | Current Year Principal:    |           |          | \$0.00               |                  |
|                                                                                                                                     |                                                                                                  | Current Year Interest:     |           |          | \$0.00               |                  |
|                                                                                                                                     |                                                                                                  | <b>Payoff Amount:</b>      |           |          | <b>\$112.13</b>      |                  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                                                                                                                                                | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| John Bauman<br>5836 County Road 6<br>Maple Plain MN 55359-9507<br><b>*1357 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | TRACYS OUTLOTS IN THE TOWNSHIP<br>OF NEW CANADA, RAMSEY CO., AND<br>STATE OF MINNESOTA E 1/2 OF S 1/2<br>OF LOT 7 AND S 1/2 OF LOT 8 AND<br>SLY TRIANGULAR PART OF LOT 9<br>MEASURING 106 93/100 FT ON E L | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 27-29-22-32-0048   |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |
| Pamela R Voss<br>1518 York Ave<br>St Paul MN 55106-3511<br><b>*1518 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022        | SCHOCH'S RE-ARRANGEMENT LOT<br>6 BLK 1                                                                                                                                                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.13          | \$112.13<br>\$112.13           | 27-29-22-31-0061   |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | Total Assessment: \$112.13     |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$112.13</b> |                    |
| Harold G Gunelson<br>1571 York Ave<br>St Paul MN 55106-3632<br><b>*1571 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | OLIVER & MURPHY'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. VAC ALLEY ACCRUING & LOT<br>9 BLK 2                                                                                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | \$101.36<br>\$101.36           | 27-29-22-42-0029   |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | Total Assessment: \$101.36     |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                  |                                                                                                                                                                                                            |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                                                                                                                                                   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>              | <u>Property ID</u>      |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| John E Schultz<br>1623 York Ave<br>St Paul MN 55106-3634<br><b>*1619 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022       | FAIRCHILD'S SUBDIVISION OF LOTS<br>1, 2 AND 3 OF CRUICKSHANK'S<br>GARDEN LOTS TO ST. PAUL SUBJ TO<br>ESMT AND EX E 75 FT THE S 1/2 OF<br>PART S OF AVE OF LOT 4 AND THE S<br>1/2 OF PART S OF SD AVE OF LOT 5 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 11.13           | <u>\$11.13</u><br>\$11.13      | <b>27-29-22-42-0037</b> |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$11.13      |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$11.13</b>  |                         |
| Long Chu Yang Heu<br>1620 York Ave<br>St Paul MN 55106-3625<br><b>*1620 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | CEDAR PARK, ST. PAUL SUBJ TO<br>ESMT AND EX W 12 50/100 FT LOT 3<br>AND EX E 12 5/10 FT LOT 2 BLK 1                                                                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 101.36          | <u>\$101.36</u><br>\$101.36    | <b>27-29-22-42-0057</b> |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$101.36     |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$101.36</b> |                         |
| Jose D Torres Juarez<br>1673 York Ave<br>St Paul MN 55106-3636<br><b>*1673 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | BIRMINGHAM'S 2ND ADDITION EX E<br>15 FT LOT 20 AND ALL OF LOT 19<br>BLK 2                                                                                                                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 73.29           | <u>\$73.29</u><br>\$73.29      | <b>27-29-22-41-0117</b> |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | Total Assessment: \$73.29      |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | This Payment: \$0.00           |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | Current Year Principal: \$0.00 |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | Current Year Interest: \$0.00  |                         |
|                                                                                                                                  |                                                                                                                                                                                                               |                                                         |                  |                 | <b>Payoff Amount: \$73.29</b>  |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Charlanda Crutchfield<br>1698 York Ave<br>St Paul MN 55106-3637<br><b>*1698 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022    | BIRMINGHAM'S 2ND ADDITION LOT<br>6 BLK 3                             | Delinquent Trash Bill      | 1.00             | 100.64          | \$100.64<br>\$100.64 | 27-29-22-41-0127   |
|                                                                                                                                      |                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                      | Total Assessment:          |                  |                 | \$100.64             |                    |
|                                                                                                                                      |                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$100.64</b>      |                    |
| Mario F Espinosa<br>1763 York Ave<br>St Paul MN 55106-3640<br><b>*1763 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022         | BIRMINGHAM'S PARK LOT 27 BLK 2                                       | Delinquent Trash Bill      | 1.00             | 101.36          | \$101.36<br>\$101.36 | 27-29-22-41-0030   |
|                                                                                                                                      |                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                      | Total Assessment:          |                  |                 | \$101.36             |                    |
|                                                                                                                                      |                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$101.36</b>      |                    |
| Sadayas Properties Llc<br>1066 Edmund Ave<br>St Paul MN 55104-2626<br><b>*1808 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 4 ALL OF LOT<br>8 & E 6 FT OF LOT 9 ALL IN BLK 6 | Delinquent Trash Bill      | 1.00             | 302.38          | \$302.38<br>\$302.38 | 26-29-22-32-0128   |
|                                                                                                                                      |                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                      | Total Assessment:          |                  |                 | \$302.38             |                    |
|                                                                                                                                      |                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$302.38</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                  | <u>Property Description</u>                                                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Yvette Burgin<br>1837 York Ave<br>St Paul MN 55119-3409<br><b>*1837 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | HAZEL PARK DIVISION 4 LOT 30 BLK 3                                                                          | Delinquent Trash Bill      | 1.00             | 122.83          | \$122.83<br>\$122.83 | 26-29-22-32-0081   |
|                                                                                                                           |                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                           |                                                                                                             | Total Assessment:          |                  |                 | \$122.83             |                    |
|                                                                                                                           |                                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$122.83</b>      |                    |
| Dennis Meints<br>880 York Ave<br>St Paul MN 55106-3834<br><b>*880 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022   | CHARLES WEIDE'S<br>REARRANGEMENT OF BLOCK 6 OF<br>NELSON'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 20 BLK 6 | Delinquent Trash Bill      | 1.00             | 173.73          | \$173.73<br>\$173.73 | 28-29-22-32-0077   |
|                                                                                                                           |                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                           |                                                                                                             | Total Assessment:          |                  |                 | \$173.73             |                    |
|                                                                                                                           |                                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$173.73</b>      |                    |
| Brendan K Roger<br>892 York Ave<br>St Paul MN 55106-3834<br><b>*892 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | CHARLES WEIDE'S<br>REARRANGEMENT OF BLOCK 6 OF<br>NELSON'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 16 BLK 6 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | 28-29-22-32-0073   |
|                                                                                                                           |                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                           |                                                                                                             | Total Assessment:          |                  |                 | \$112.13             |                    |
|                                                                                                                           |                                                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                           |                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                | <u>Property Description</u>                                                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br><b>*915 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | NELSON'S ADDITION LOT 20 BLK 5                                                                             | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | <b>28-29-22-32-0053</b> |
|                                                                                                                         |                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                         |                                                                                                            | Total Assessment:          |                  |                 | \$213.49             |                         |
|                                                                                                                         |                                                                                                            | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                         |                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                         |                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                         |                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                         |
| Nackia Boggs<br>916 York Ave<br>St Paul MN 55106-3834<br><b>*916 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022  | CHARLES WEIDE'S<br>REARRANGEMENT OF BLOCK 6 OF<br>NELSON'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 7 BLK 6 | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>28-29-22-32-0170</b> |
|                                                                                                                         |                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                         |                                                                                                            | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                         |                                                                                                            | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                         |                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                         |                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                         |                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br><b>*921 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022 | NELSON'S ADDITION W 6.25 FT OF<br>LOT 22 & ALL OF LOT 21 BLK 5                                             | Delinquent Trash Bill      | 1.00             | 213.49          | \$213.49<br>\$213.49 | <b>28-29-22-32-0164</b> |
|                                                                                                                         |                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                         |                                                                                                            | Total Assessment:          |                  |                 | \$213.49             |                         |
|                                                                                                                         |                                                                                                            | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                         |                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                         |                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                         |                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$213.49</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Mike Kabeya Kazadi<br>937 York Ave<br>St Paul MN 55106-3833<br><b>*937 YORK AVE</b><br>*Ward: 6<br>*Pending as of: 4/13/2022             | NELSON'S ADDITION LOT 24 BLK 5                                                                              | Delinquent Trash Bill      | 1.00             | 112.13          | \$112.13<br>\$112.13 | <b>28-29-22-32-0058</b> |
|                                                                                                                                          |                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                          |                                                                                                             | Total Assessment:          |                  |                 | \$112.13             |                         |
|                                                                                                                                          |                                                                                                             | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.13</b>      |                         |
| Joseph D Card<br>644 Brookside Ln<br>Mendota Heights MN 55118-2817<br><b>*2407 YOUNGMAN AVE</b><br>*Ward: 3<br>*Pending as of: 4/13/2022 | YOUNGMAN & LAMM'S ADDITION<br>EX SWLY 31.5 FT LOT 36; & SWLY<br>15.75 FT OF LOT 38 & ALL OF LOT 37<br>BLK 5 | Delinquent Trash Bill      | 1.00             | 135.58          | \$135.58<br>\$135.58 | <b>22-28-23-23-0046</b> |
|                                                                                                                                          |                                                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                          |                                                                                                             | Total Assessment:          |                  |                 | \$135.58             |                         |
|                                                                                                                                          |                                                                                                             | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$135.58</b>      |                         |

**Report Totals:**

1,537 Parcel(s)  
0 Cert. Exempt Parcel(s)

**Total Assessment:** \$161,406.99  
**This Payment:** \$0.00  
**Current Year Principal:** \$0.00  
**Current Year Interest:** \$0.00  
**Payoff Amount:** \$161,406.99