





| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                           | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Henry Bui<br>16573 Klamath Terr<br>Lakeville MN 55044-8425<br><b>*1377 ARKWRIGHT ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019      | MORTON'S SUBDIVISION OF LOTS 4, 5,<br>6, AND 7 OF J. M. WARNER'S ACRE<br>LOTS LOTS 1 AND LOT 2 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.79          | \$117.79<br>\$117.79           | 20-29-22-32-0022   |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | Total Assessment: \$117.79     |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$117.79</b> |                    |
| Mary H Mcshannock<br>1491 Arkwright St<br>St Paul MN 55130-3109<br><b>*1491 ARKWRIGHT ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | MORTON'S ADDITION TO THE CITY<br>OF ST. PAUL S 1/2 OF LOTS 17, 18 &<br>LOT 19 BLK 5                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 161.77          | \$161.77<br>\$161.77           | 20-29-22-23-0101   |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | Total Assessment: \$161.77     |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$161.77</b> |                    |
| Tom Lee<br>503 Arlington Ave E<br>St Paul MN 55130-3233<br><b>*503 ARLINGTON AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019       | FARRAR'S ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY COUNTY,<br>MINNESOTA LOTS 43 AND LOT 44<br>BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.79          | \$117.79<br>\$117.79           | 20-29-22-24-0104   |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | Total Assessment: \$117.79     |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                        |                                                                                                       |                                                         |                  |                 | <b>Payoff Amount: \$117.79</b> |                    |

| <u>Owner or Taxpayer</u>                                                                                                                                   | <u>Property Description</u>                                                                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Theodore Daniel Obrien Joyce<br>514 Arlington Ave E<br>St Paul MN 55130-3235<br><b>*514 ARLINGTON AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019      | M. M. GASSER'S ADDITION TO THE<br>CITY OF ST. PAUL E 13 24/100 FT OF<br>LOT 6 AND ALL OF LOT 7 BLK 2   | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-31-0016   |
|                                                                                                                                                            |                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                                                                                        | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                                            |                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| Pamela K Ruiz<br>666 E Arlington<br>St Paul MN 55106-1702<br><b>*666 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                         | MCKINNON'S 2ND ADDITION LOT 9                                                                          | Delinquent Trash Bill      | 1.00             | 132.06          | \$132.06<br>\$132.06 | 20-29-22-42-0040   |
|                                                                                                                                                            |                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                                                                                        | Total Assessment:          |                  |                 | \$132.06             |                    |
|                                                                                                                                                            |                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$132.06</b>      |                    |
| Kyle Haralson<br>Laura J Haralson<br>673 Arlington Ave E<br>St Paul MN 55106-1701<br><b>*673 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL EX W 30 FT<br>LOT 23 AND ALL OF LOT 24 BLK 13 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | 20-29-22-13-0153   |
|                                                                                                                                                            |                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                            |                                                                                                        | Total Assessment:          |                  |                 | \$80.90              |                    |
|                                                                                                                                                            |                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                            |                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                    |

| <u>Owner or Taxpayer</u>                                                                                                                                        | <u>Property Description</u>                                                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Denise F Legato<br>736 Arlington Ave E<br>St Paul MN 55106-1703<br><b>*736 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                        | LANE'S PHALEN PLACE LOT 6 BLK 1                                                                                 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-41-0004</b> |
|                                                                                                                                                                 |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                 |                                                                                                                 | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                                 |                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                 |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                 |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                 |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Frank Gilbert Lyon II<br>Christina Lyon<br>1673 Beechwood Ave<br>St Paul MN 55116<br><b>*1673 BEECHWOOD AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019       | LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 18 5/10 FT OF LOT 19 W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 17 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>16-28-23-14-0033</b> |
|                                                                                                                                                                 |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                 |                                                                                                                 | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                                 |                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                 |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                 |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                 |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| David James Beecham<br>Susan Kay Beecham<br>1856 Beechwood Ave<br>St Paul MN 55116-2027<br><b>*1856 BEECHWOOD AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | HIGHVIEW ADDITION W 10 FT OF LOT 31 & E 10 FT OF LOT 33 & ALL OF LOT 32 BLK 6                                   | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>16-28-23-24-0067</b> |
|                                                                                                                                                                 |                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                 |                                                                                                                 | Total Assessment:          |                  |                 | \$80.90              |                         |
|                                                                                                                                                                 |                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                 |                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                 |                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                 |                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</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> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Suzanne Noyes<br>2221 Youngman Ave Unit 201<br>St Paul MN 55116-3055<br><b>*2039 BORDNER PL</b><br>*Ward: 3<br>*Pending as of: 10/11/2019              | JACK HOY'S ADDITION LOT 18 BLK 1                                         | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 16-28-23-33-0144   |
|                                                                                                                                                        |                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                          | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                                        |                                                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| Cruz David Jara<br>1213 Bradley St<br>St Paul MN 55130-3505<br><b>*1213 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                       | CLARKE AND WILGUS ADDITION LOT 15 BLK 2                                  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-34-0089   |
|                                                                                                                                                        |                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                          | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                                        |                                                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Keith P Horrigan<br>Nicole A Horrigan<br>1220 Bradley St<br>St Paul MN 55130-3506<br><b>*1220 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | CLARKE AND WILGUS ADDITION N 20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-34-0118   |
|                                                                                                                                                        |                                                                          | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                          | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                                        |                                                                          | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                          | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                          | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |

| Owner or Taxpayer          |  | Property Description       | Item Description           | Unit Rate | Quantity | Charge Amt | Property ID      |
|----------------------------|--|----------------------------|----------------------------|-----------|----------|------------|------------------|
| Chuetu Sonny Lo            |  | CLARKE AND WILGUS ADDITION | Delinquent Trash Bill      | 1.00      | 44.96    | \$44.96    | 20-29-22-34-0094 |
| Yer Jenny Lo               |  | LOT 20 BLK 2               |                            |           |          | \$44.96    |                  |
| 1229 Bradley St            |  |                            | *** Owner and Taxpayer *** |           |          |            |                  |
| St Paul MN 55130-3205      |  |                            |                            |           |          |            |                  |
| *1229 BRADLEY ST           |  |                            |                            |           |          | \$44.96    |                  |
| *Ward: 5                   |  |                            |                            |           |          | \$0.00     |                  |
| *Pending as of: 10/11/2019 |  |                            |                            |           |          | \$0.00     |                  |
|                            |  |                            |                            |           |          | \$0.00     |                  |
|                            |  |                            |                            |           |          | \$44.96    |                  |
|                            |  |                            |                            |           |          |            |                  |
| Marie F Bruski             |  | CLARKE AND WILGUS ADDITION | Delinquent Trash Bill      | 1.00      | 117.79   | \$117.79   | 20-29-22-34-0111 |
| C/O Joseph Bruski          |  | LOT 9 BLK 3                |                            |           |          | \$117.79   |                  |
| 1246 Bradley St            |  |                            | *** Owner and Taxpayer *** |           |          |            |                  |
| St Paul MN 55130-3506      |  |                            |                            |           |          |            |                  |
| *1246 BRADLEY ST           |  |                            |                            |           |          | \$117.79   |                  |
| *Ward: 5                   |  |                            |                            |           |          | \$0.00     |                  |
| *Pending as of: 10/11/2019 |  |                            |                            |           |          | \$0.00     |                  |
|                            |  |                            |                            |           |          | \$0.00     |                  |
|                            |  |                            |                            |           |          | \$117.79   |                  |
|                            |  |                            |                            |           |          |            |                  |
| Austin Fang                |  | CLARKE AND WILGUS ADDITION | Delinquent Trash Bill      | 1.00      | 228.29   | \$228.29   | 20-29-22-34-0109 |
| 1254 Bradley St            |  | LOT 7 BLK 3                |                            |           |          | \$228.29   |                  |
| St Paul MN 55130-3506      |  |                            | *** Owner and Taxpayer *** |           |          |            |                  |
| *1254 BRADLEY ST           |  |                            |                            |           |          | \$200.00   |                  |
| *Ward: 5                   |  |                            |                            |           |          | \$0.00     |                  |
| *Pending as of: 10/11/2019 |  |                            |                            |           |          | \$0.00     |                  |
|                            |  |                            |                            |           |          | \$0.00     |                  |
|                            |  |                            |                            |           |          | \$200.00   |                  |
|                            |  |                            |                            |           |          |            |                  |
| ***ESCROW***               |  |                            |                            |           |          |            |                  |

| <u>Owner or Taxpayer</u>                                                                                                         | <u>Property Description</u>                                                                                                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Bouawan Xiong<br>1391 Bradley St<br>St Paul MN 55130-3403<br><b>*1391 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019   | SUB OF E 1/2 OF SW 1/4 OF SEC 20 T<br>29 R 22 NELY 1/4 OF FOL EX N 150<br>27/100 FT PART BET EXTENDED W L<br>OF BRADLEY ST AND E L OF BURR ST<br>AND N OF COTTAGE AVE OF LOT 2 | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-31-0060   |
|                                                                                                                                  |                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                                                                                                | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                  |                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| Tou Yang<br>1425 Bradley St<br>St Paul MN 55130-3403<br><b>*1425 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019        | M. M. GASSER'S ADDITION TO THE<br>CITY OF ST. PAUL LOTS 8 AND LOT 9<br>BLK 2                                                                                                   | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-31-0017   |
|                                                                                                                                  |                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                                                                                                | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                  |                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| James O Luff<br>16864 Yale St Nw<br>Elk River MN 55330-6311<br><b>*1436 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | REGISTERED LAND SURVEY 151 EX E<br>5 FT AND EX S 1/2 TRACT B                                                                                                                   | Delinquent Trash Bill      | 1.00             | 161.77          | \$161.77<br>\$161.77 | 20-29-22-31-0022   |
|                                                                                                                                  |                                                                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                  |                                                                                                                                                                                | Total Assessment:          |                  |                 | \$161.77             |                    |
|                                                                                                                                  |                                                                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                  |                                                                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$161.77</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                                                                                          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
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| 423 Brainerd Llc<br>11319 Pierce St Ne<br>Blaine MN 55434-3836<br><b>*423 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | JAGGARD'S ADDITION TO THE CITY<br>OF ST. PAUL ELY 44 FT OF LOT 9 BLK<br>2                                                                                            | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-33-0049   |
|                                                                                                                                      |                                                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                                                                      | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                      |                                                                                                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Jolene Hall<br>440 Brainerd Ave<br>St Paul MN 55130-3510<br><b>*440 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019       | THOMAS SUBDIVISION OF LOT 1 OF<br>BASS' ACRE LOTS LOT 5 BLK 1                                                                                                        | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-33-0097   |
|                                                                                                                                      |                                                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                                                                      | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                      |                                                                                                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| Tou P Xiong<br>456 Brainerd Ave<br>St Paul MN 55130-3510<br><b>*456 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019       | THOMAS SUBDIVISION OF LOT 1 OF<br>BASS' ACRE LOTS PART E OF A L RUN<br>FROM A PT ON N L OF AND 5 5/10 FT<br>FROM NE COR TO SE COR OF LOT 2<br>AND ALL OF LOT 1 BLK 1 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-33-0093   |
|                                                                                                                                      |                                                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                                                                                      | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                      |                                                                                                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                                                                                                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
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| Matthew L Owl<br>460 Brainerd Ave<br>St Paul MN 55130-3512<br><b>*460 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                       | CLARKE AND WILGUS ADDITION<br>PART OF LOTS 1 2 AND 3 WLY OF L<br>RUN FROM PT ON NWLY L OF AND 64<br>35/100 FT FROM NW COR OF LOT 1<br>TO PT ON S L OF AND 73 FT FROM SE<br>COR OF SD LOT 3 BLK 1 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-34-0056   |
|                                                                                                                                                        |                                                                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Lisa M Venticinque<br>465 Brainerd Ave<br>St Paul MN 55130-3511<br><b>*465 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                  | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA LOT 19 BLK 3                                                                                                  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-34-0014   |
|                                                                                                                                                        |                                                                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Jesse K Holmes<br>Madaline M Holmes<br>475 Brainerd Ave<br>St Paul MN 55130-3511<br><b>*475 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA EX N 10 FT OF E 19<br>FT; LOT 17 BLK 3                                                                        | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-34-0016   |
|                                                                                                                                                        |                                                                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</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> |
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| Dustin Vang<br>535 Brainerd Ave<br>St Paul MN 55130-3550<br><b>*535 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019        | AUDITOR'S SUBDIVISION NO. 70 ST.<br>PAUL, MINN. EX N 190 FT & EX THAT<br>PART WHICH LIES SWLY OF A L<br>DRAWN FROM A PT ON SELY L OF &<br>28 FT NELY OF SW COR OF LOT 15<br>BLK 2 TO A PT ON W L OF & 50.27 FT     | Delinquent Trash Bill      | 1.00             | 10.23           | \$10.23<br>\$10.23   | 20-29-22-34-0190   |
|                                                                                                                                       |                                                                                                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | Total Assessment:          |                  |                 | \$10.23              |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$10.23</b>       |                    |
| North Real Estate Llc<br>902 Arcade St<br>St Paul MN 55106-3803<br><b>*575 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | DITTMANN'S SUBDIVISION ETC. PART<br>OF LOTS 1 AND 2 ELY OF A L BEG AT<br>PT ON N L OF AND 20 FT FROM NE<br>COR OF SD LOT 2 TH S PAR WITH E L<br>OF LOT 2 46 7/10 FT TH SELY TO PT<br>ON ELY L OF AND 18 FT FROM SE | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-31-0148   |
|                                                                                                                                       |                                                                                                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Tiffany Langeslay<br>1219 Burr St<br>St Paul MN 55130-3544<br><b>*1219 BURR ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019          | CLARKE AND WILGUS ADDITION<br>LOTS 15, 16, AND LOT 17 BLK 1                                                                                                                                                        | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-34-0067   |
|                                                                                                                                       |                                                                                                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                       |                                                                                                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |

|                            |                                   | Ratification Date:         | Resolution #: |          |             |                  |
|----------------------------|-----------------------------------|----------------------------|---------------|----------|-------------|------------------|
| Owner or Taxpayer          | Property Description              | Item Description           | Unit Rate     | Quantity | Charge Amts | Property ID      |
| Patreesa Eckert            | STONE & MORTON'S 2ND ADDITION     | Delinquent Trash Bill      | 1.00          | 110.48   | \$110.48    | 20-29-22-34-0023 |
| Guy Eckert                 | TO THE CITY OF ST. PAUL, RAMSEY   |                            |               |          | \$110.48    |                  |
| 1289 Burr St               | CO., MINNESOTA LOT 8 BLK 3        | *** Owner and Taxpayer *** |               |          |             |                  |
| St Paul MN 55130-3513      |                                   |                            |               |          |             |                  |
| *1289 BURR ST              |                                   |                            |               |          |             |                  |
| *Ward: 5                   |                                   |                            |               |          |             |                  |
| *Pending as of: 10/11/2019 |                                   |                            |               |          |             |                  |
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| Pamela J Tollefson         | STONE & MORTON'S 2ND ADDITION     | Delinquent Trash Bill      | 1.00          | 117.79   | \$117.79    | 20-29-22-34-0034 |
| 1308 Burr St               | TO THE CITY OF ST. PAUL, RAMSEY   |                            |               |          | \$117.79    |                  |
| St Paul MN 55130-3514      | CO., MINNESOTA LOT 4 ALSO W 25 FT | *** Owner and Taxpayer *** |               |          |             |                  |
| *1308 BURR ST              | OF PART OF BLK 5 CLARKE AND       |                            |               |          |             |                  |
| *Ward: 5                   | WILGUS ADD BET EXTENDED N AND     |                            |               |          |             |                  |
| *Pending as of: 10/11/2019 | S LINES OF SD LOT 4 BLK 4         |                            |               |          |             |                  |
|                            |                                   |                            |               |          |             |                  |
| Pamela Tollefson           | STONE & MORTON'S 2ND ADDITION     | Delinquent Trash Bill      | 1.00          | 117.79   | \$117.79    | 20-29-22-34-0033 |
| 1312 Burr St               | TO THE CITY OF ST. PAUL, RAMSEY   |                            |               |          | \$117.79    |                  |
| St Paul MN 55130           | CO., MINNESOTA LOT 3 ALSO W 25 FT | *** Owner and Taxpayer *** |               |          |             |                  |
| *1312 BURR ST              | OF PART OF BLK 5 CLARKE AND       |                            |               |          |             |                  |
| *Ward: 5                   | WILGUS ADD BET EXTENDED N AND     |                            |               |          |             |                  |
| *Pending as of: 10/11/2019 | S LINES OF LOT 3 BLK 4            |                            |               |          |             |                  |
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| <u>Owner or Taxpayer</u>                                                                                                        | <u>Property Description</u>                                                                                                                                                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
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| Sen Sai Xiong<br>1329 Burr St<br>St Paul MN 55130-3405<br><b>*1329 BURR ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019        | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA EX S 20 FT LOT 15<br>AND ALL OF LOT 14 BLK 2                                                                            | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-31-0083   |
|                                                                                                                                 |                                                                                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                                                                                                                                            | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                 |                                                                                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| William L Acree<br>1145 Glendon St N<br>St Paul MN 55119-3606<br><b>*1359 BURR ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA EX S 25 FT LOT 7<br>AND ALL OF LOT 6 BLK 2                                                                              | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-31-0078   |
|                                                                                                                                 |                                                                                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                                                                                                                                            | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                 |                                                                                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
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|                                                                                                                                 |                                                                                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Shoua Thao<br>1382 Burr St<br>St Paul MN 55130-3408<br><b>*1382 BURR ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019           | SUB OF E 1/2 OF SW 1/4 OF SEC 20 T<br>29 R 22 EX N 88 FT/W 1/2 OF PART/ BET<br>E L OF BURR ST AND W L OF<br>BRADLEY ST MEASURING 133<br>38/100 FT N ON SD E L AND 135<br>39/100 FT N ON SD W L FROM N L OF | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-31-0057   |
|                                                                                                                                 |                                                                                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                 |                                                                                                                                                                                                            | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                 |                                                                                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
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|                                                                                                                                 |                                                                                                                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                 |                                                                                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</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> |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Henry R Daye<br>575 California Ave E<br>St Paul MN 55130-3011<br><b>*575 CALIFORNIA AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019     | EDGERTON MANOR LOT 11 BLK 1                                                           | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-21-0047   |
| *** Owner and Taxpayer ***                                                                                                                  |                                                                                       |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                           |                                                                                       |                         |                  |                 | \$110.48             |                    |
| This Payment:                                                                                                                               |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                     |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                      |                                                                                       |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                       |                                                                                       |                         |                  |                 | <b>\$110.48</b>      |                    |
| Charlene G Imgrund<br>594 California Ave<br>St Paul MN 55130-3012<br><b>*594 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. W 1/2 OF LOT 24 AND ALL OF<br>LOT 23 BLK 2 | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-12-0057   |
| *** Owner and Taxpayer ***                                                                                                                  |                                                                                       |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                           |                                                                                       |                         |                  |                 | \$110.48             |                    |
| This Payment:                                                                                                                               |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                     |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                      |                                                                                       |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                       |                                                                                       |                         |                  |                 | <b>\$110.48</b>      |                    |
| Amy Mork<br>601 California Ave E<br>St Paul MN 55130-3013<br><b>*601 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019         | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. E 1/2 OF LOT 14 AND ALL OF<br>LOT 13 BLK 1 | Delinquent Trash Bill   | 1.00             | 117.80          | \$117.80<br>\$117.80 | 20-29-22-12-0030   |
| *** Owner and Taxpayer ***                                                                                                                  |                                                                                       |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                           |                                                                                       |                         |                  |                 | \$117.80             |                    |
| This Payment:                                                                                                                               |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                     |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                      |                                                                                       |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                       |                                                                                       |                         |                  |                 | <b>\$117.80</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                                                            | <u>Property Description</u>                                                         | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Freedom Mortgage Corporation<br>C/O Aakt Llc<br>888 County Road D W Ste 304<br>New Brighton MN 55112-7593<br><b>*605 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 12 BLK 1                             | Delinquent Trash Bill      | 1.00             | 127.33          | \$127.33<br>\$127.33 | 20-29-22-12-0029   |
|                                                                                                                                                                                     |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                                     |                                                                                     | Total Assessment:          |                  |                 | \$127.33             |                    |
|                                                                                                                                                                                     |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                     |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                     |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                     |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$127.33</b>      |                    |
| Moses Lopez<br>606 California Ave E<br>St Paul MN 55130-3012<br><b>*606 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                                              | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. W 1/2 OF LOT 27 & ALL OF LOT<br>26 BLK 2 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | 20-29-22-12-0168   |
|                                                                                                                                                                                     |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                                     |                                                                                     | Total Assessment:          |                  |                 | \$80.90              |                    |
|                                                                                                                                                                                     |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                     |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                     |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                     |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                    |
| Jared Yogerst<br>Candace Yogerst<br>620 California Ave E<br>St Paul MN 55130-3012<br><b>*620 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                         | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 30 BLK 2                             | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95   | 20-29-22-12-0062   |
|                                                                                                                                                                                     |                                                                                     | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                                     |                                                                                     | Total Assessment:          |                  |                 | \$69.95              |                    |
|                                                                                                                                                                                     |                                                                                     | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                     |                                                                                     | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                     |                                                                                     | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                     |                                                                                     | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>       |                    |

| <u>Owner or Taxpayer</u>                                                                                                                 | <u>Property Description</u>                                                                                                           | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|----------------------|--------------------|
| Kaoly Ilean Her<br>670 California Ave<br>St Paul MN 55106-1002<br><b>*670 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. W 13.33 FT OF LOT 28 AND ALL<br>OF LOT 27 BLK 6                                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-12-0118   |
|                                                                                                                                          |                                                                                                                                       | Total Assessment:                                       |                  |                 | \$110.48             |                    |
|                                                                                                                                          |                                                                                                                                       | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                       | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                       | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                       | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$110.48</b>      |                    |
| Marion J Stone<br>1659 Clark St<br>St Paul MN 55117-3078<br><b>*1659 CLARK ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019              | CLARKE'S 2ND ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. SUBJ TO ESMT; LOTS 1 THRU<br>LOT 7 & LOTS 13 THRU LOT 20 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.95           | \$69.95<br>\$69.95   | 20-29-22-22-0071   |
|                                                                                                                                          |                                                                                                                                       | Total Assessment:                                       |                  |                 | \$69.95              |                    |
|                                                                                                                                          |                                                                                                                                       | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                       | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                       | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                       | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$69.95</b>       |                    |
| Devon Radtke<br>667 Clear Ave<br>St Paul MN 55106-1704<br><b>*667 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                | DENNY HILL ADDITION TO THE CITY<br>OF SAINT PAUL LOT 16 BLK 2                                                                         | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 119.99          | \$119.99<br>\$119.99 | 20-29-22-42-0173   |
|                                                                                                                                          |                                                                                                                                       | Total Assessment:                                       |                  |                 | \$119.99             |                    |
|                                                                                                                                          |                                                                                                                                       | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                       | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                       | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                          |                                                                                                                                       | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$119.99</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>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Rohan W Scarlett<br>672 Clear Ave<br>St Paul MN 55106-1705<br><b>*672 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                 | DENNY HILL ADDITION TO THE CITY<br>OF SAINT PAUL LOT 22 BLK 3                      | Delinquent Trash Bill   | 1.00             | 95.14           | \$95.14<br>\$95.14   | <b>20-29-22-42-0210</b> |
| *** Owner and Taxpayer ***                                                                                                                    |                                                                                    |                         |                  |                 |                      |                         |
| Total Assessment:                                                                                                                             |                                                                                    |                         |                  |                 | \$95.14              |                         |
| This Payment:                                                                                                                                 |                                                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Principal:                                                                                                                       |                                                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Interest:                                                                                                                        |                                                                                    |                         |                  |                 | \$0.00               |                         |
| <b>Payoff Amount:</b>                                                                                                                         |                                                                                    |                         |                  |                 | <b>\$95.14</b>       |                         |
| Gregory Thomas<br>691 Clear Ave<br>St Paul MN 55106-1704<br><b>*691 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                   | OTTO JOHNSON'S ADDITION LOT 3<br>BLK 2                                             | Delinquent Trash Bill   | 1.00             | 124.73          | \$124.73<br>\$124.73 | <b>20-29-22-42-0178</b> |
| *** Owner and Taxpayer ***                                                                                                                    |                                                                                    |                         |                  |                 |                      |                         |
| Total Assessment:                                                                                                                             |                                                                                    |                         |                  |                 | \$124.73             |                         |
| This Payment:                                                                                                                                 |                                                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Principal:                                                                                                                       |                                                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Interest:                                                                                                                        |                                                                                    |                         |                  |                 | \$0.00               |                         |
| <b>Payoff Amount:</b>                                                                                                                         |                                                                                    |                         |                  |                 | <b>\$124.73</b>      |                         |
| Daniel Carlson<br>4105 Main St Ne<br>Columbia Heights MN 55421-2765<br><b>*1165 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX AVE<br>LOT 5 BLK 8 | Delinquent Trash Bill   | 1.00             | 128.69          | \$128.69<br>\$128.69 | <b>17-28-23-44-0061</b> |
| *** Owner and Taxpayer ***                                                                                                                    |                                                                                    |                         |                  |                 |                      |                         |
| Total Assessment:                                                                                                                             |                                                                                    |                         |                  |                 | \$128.69             |                         |
| This Payment:                                                                                                                                 |                                                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Principal:                                                                                                                       |                                                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Interest:                                                                                                                        |                                                                                    |                         |                  |                 | \$0.00               |                         |
| <b>Payoff Amount:</b>                                                                                                                         |                                                                                    |                         |                  |                 | <b>\$128.69</b>      |                         |



| <u>Owner or Taxpayer</u>                                                                                                                                    | <u>Property Description</u>                  | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------|------------------|-----------------|--------------------|--------------------|
| Laura Kelly<br>1111 Colette Pl<br>St Paul MN 55116-2555<br><b>*1111 COLETTE PL</b><br>*Ward: 3<br>*Pending as of: 10/11/2019                                | BISANZ BROS. ADDITION NO. 3 LOT<br>7 BLK 11  | Delinquent Trash Bill   | 1.00             | 80.87           | \$80.87<br>\$80.87 | 16-28-23-33-0048   |
| *** Owner and Taxpayer ***                                                                                                                                  |                                              |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                                           |                                              |                         |                  |                 | \$80.87            |                    |
| This Payment:                                                                                                                                               |                                              |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                                     |                                              |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                                      |                                              |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                                       |                                              |                         |                  |                 | <b>\$80.87</b>     |                    |
| Allan C Shuros<br>Miriam H Shuros<br>1121 Colette Pl<br>St Paul MN 55116-2555<br><b>*1121 COLETTE PL</b><br>*Ward: 3<br>*Pending as of: 10/11/2019          | BISANZ BROS. ADDITION NO. 3 LOT<br>9 BLK 11  | Delinquent Trash Bill   | 1.00             | 5.12            | \$5.12<br>\$5.12   | 16-28-23-33-0050   |
| *** Owner and Taxpayer ***                                                                                                                                  |                                              |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                                           |                                              |                         |                  |                 | \$5.12             |                    |
| This Payment:                                                                                                                                               |                                              |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                                     |                                              |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                                      |                                              |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                                       |                                              |                         |                  |                 | <b>\$5.12</b>      |                    |
| Anthony E Carbone<br>Jennifer L Carbone<br>1151 Colette Place<br>St Paul MN 55116-2555<br><b>*1151 COLETTE PL</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | BISANZ BROS. ADDITION NO. 3 LOT<br>16 BLK 11 | Delinquent Trash Bill   | 1.00             | 5.11            | \$5.11<br>\$5.11   | 16-28-23-33-0057   |
| *** Owner and Taxpayer ***                                                                                                                                  |                                              |                         |                  |                 |                    |                    |
| Total Assessment:                                                                                                                                           |                                              |                         |                  |                 | \$5.11             |                    |
| This Payment:                                                                                                                                               |                                              |                         |                  |                 | \$0.00             |                    |
| Current Year Principal:                                                                                                                                     |                                              |                         |                  |                 | \$0.00             |                    |
| Current Year Interest:                                                                                                                                      |                                              |                         |                  |                 | \$0.00             |                    |
| <b>Payoff Amount:</b>                                                                                                                                       |                                              |                         |                  |                 | <b>\$5.11</b>      |                    |



| <u>Owner or Taxpayer</u>   | <u>Property Description</u>      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|----------------------------|----------------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Airen Payne                | DENNY HILL ADDITION TO THE CITY  | Delinquent Trash Bill      | 1.00             | 136.80          | \$136.80           | <b>20-29-22-42-0180</b> |
| Stephen Jackson            | OF SAINT PAUL LOT 21 AND PART OF |                            |                  |                 | \$136.80           |                         |
| 696 Cottage Ave E          | LOT 1 BLK 2 OTTO JOHNSONS ADD    | *** Owner and Taxpayer *** |                  |                 |                    |                         |
| St Paul MN 55106-1707      | LYING E OF EXTENDED W L OF SD    |                            |                  |                 |                    |                         |
| <b>*696 COTTAGE AVE E</b>  | LOT 21 BLK 2                     |                            |                  |                 |                    |                         |
| *Ward: 6                   |                                  | Total Assessment:          |                  |                 | \$136.80           |                         |
| *Pending as of: 10/11/2019 |                                  | This Payment:              |                  |                 | \$0.00             |                         |
|                            |                                  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                            |                                  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                            |                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$136.80</b>    |                         |
| <hr/>                      |                                  |                            |                  |                 |                    |                         |
| Gao Lee Vang               | KING'S ARCADE PARK LOT 18 BLK    | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79           | <b>20-29-22-41-0098</b> |
| 761 Cottage Ave E          | 2                                |                            |                  |                 | \$117.79           |                         |
| St Paul MN 55106-1710      |                                  | *** Owner and Taxpayer *** |                  |                 |                    |                         |
| <b>*761 COTTAGE AVE E</b>  |                                  | Total Assessment:          |                  |                 | \$117.79           |                         |
| *Ward: 6                   |                                  | This Payment:              |                  |                 | \$0.00             |                         |
| *Pending as of: 10/11/2019 |                                  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                            |                                  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                            |                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>    |                         |
| <hr/>                      |                                  |                            |                  |                 |                    |                         |
| Randolph Hamilton          | KING'S ARCADE PARK W 1/2 OF LOT  | Delinquent Trash Bill      | 1.00             | 252.04          | \$252.04           | <b>20-29-22-41-0117</b> |
| 764 Cottage Ave E          | 15 AND ALL OF LOT 16 BLK 3       |                            |                  |                 | \$252.04           |                         |
| St Paul MN 55106-1711      |                                  | *** Owner and Taxpayer *** |                  |                 |                    |                         |
| <b>*764 COTTAGE AVE E</b>  |                                  | Total Assessment:          |                  |                 | \$252.04           |                         |
| *Ward: 6                   |                                  | This Payment:              |                  |                 | \$0.00             |                         |
| *Pending as of: 10/11/2019 |                                  | Current Year Principal:    |                  |                 | \$0.00             |                         |
|                            |                                  | Current Year Interest:     |                  |                 | \$0.00             |                         |
|                            |                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$252.04</b>    |                         |

| <u>Owner or Taxpayer</u>                                                                                                           | <u>Property Description</u>                                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Amber M Stitz<br>776 Cottage Ave E<br>St Paul MN 55106-1711<br><b>*776 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | KING'S ARCADE PARK E 1/2 OF LOT<br>15 AND ALL OF LOT 14 BLK 3                                   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-41-0116</b> |
|                                                                                                                                    |                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                    |                                                                                                 | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                    |                                                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Jennifer M Farr<br>1284 Desoto St<br>St Paul MN 55130-3516<br><b>*1284 DESOTO ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019     | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA LOT 27 BLK 3 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-34-0007</b> |
|                                                                                                                                    |                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                    |                                                                                                 | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                    |                                                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Xyooj Koom Peev Inc<br>1315 Desoto St<br>St Paul MN 55130-3554<br><b>*1315 DESOTO ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | J. W. BASS' ACRE LOTS E 135 15/100 FT<br>OF S 125 FT OF LOT 30                                  | Delinquent Trash Bill      | 1.00             | 228.29          | \$228.29<br>\$228.29 | <b>20-29-22-33-0056</b> |
|                                                                                                                                    |                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                    |                                                                                                 | Total Assessment:          |                  |                 | \$228.29             |                         |
|                                                                                                                                    |                                                                                                 | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                    |                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$228.29</b>      |                         |



| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                                                                                                                                           | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Bao Xiong<br>6199 43rd St N<br>Oakdale MN 55128-2503<br><b>*1518 DESOTO ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019             | E. P. GIBLIN'S CITY VIEW ESTATES<br>LOT 9 BLK 1                                                                                                                                                                       | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-24-0029</b> |
|                                                                                                                                      |                                                                                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Nancy Gramse<br>1652 Desoto St<br>St Paul MN 55130-3003<br><b>*1652 DESOTO ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019          | GASTONS SUBDIVISION NO. 1 EX<br>WLY TRIANGULAR PART MEAS 56 FT<br>ON THE N LINE & 52 FT ON THE SWLY<br>LINE & EX THE E 132.2 FT THE S 98.38<br>FT OF LOT 3, ALSO EX THE E 132.2 FT<br>& EX THE S 46.9 FT, LOT 4 BLK 1 | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | <b>20-29-22-21-0033</b> |
|                                                                                                                                      |                                                                                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | Total Assessment:          |                  |                 | \$117.79             |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                         |
| Allen G Stevens<br>1916 Dorothea Ave<br>St Paul MN 55116-2559<br><b>*1916 DOROTHEA AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | BISANZ BROS. ADDITION NO. 3 LOT<br>6 BLK 10                                                                                                                                                                           | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>16-28-23-34-0110</b> |
|                                                                                                                                      |                                                                                                                                                                                                                       | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                      |                                                                                                                                                                                                                       | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                                                                                                                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|----------------------|--------------------|
| Maureen C Mcguire<br>2203 Edgcumbe Rd<br>St Paul MN 55116-2473<br><b>*2203 EDGCUMBE RD</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | SECTION 16 TOWN 28 RANGE 23 SUBJ<br>TO EDGCUMBE RD THE W 64 FT OF E<br>170 66/100 FT MOL OF S 260 FT OF<br>NW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN<br>23                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 87.44           | \$87.44<br>\$87.44   | 16-28-23-42-0111   |
|                                                                                                                                      |                                                                                                                                                                                                                | Total Assessment:                                       |                  |                 | \$87.44              |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$87.44</b>       |                    |
| Terry L Holter<br>2210 Edgcumbe Rd<br>St Paul MN 55116-2448<br><b>*2210 EDGCUMBE RD</b><br>*Ward: 3<br>*Pending as of: 10/11/2019    | SECTION 16 TOWN 28 RANGE 23 EX N<br>60 FT FOR EDGCUMBE RD THE E 100<br>FT OF W 200 FT OF N 285 FT OF E 1/4<br>OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28<br>RN 23                                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 82.69           | \$82.69<br>\$82.69   | 16-28-23-43-0048   |
|                                                                                                                                      |                                                                                                                                                                                                                | Total Assessment:                                       |                  |                 | \$82.69              |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$82.69</b>       |                    |
| Jane M Beauchamp<br>2410 Edgcumbe Rd<br>St Paul MN 55116-2716<br><b>*2410 EDGCUMBE RD</b><br>*Ward: 3<br>*Pending as of: 10/11/2019  | EDGCUMBE HEIGHTS COM AT S COR<br>OF LOT 12 TH N ON SE L SD LOT<br>152.38 FT TH N ON A LINE RUN TO PT<br>ON NW LINE SD LOT 280.18 FT SW OF<br>N COR FOR 65 FT TO BEG TH CONT<br>NW ON SD LINE TO NW LINE SD LOT | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 149.61          | \$149.61<br>\$149.61 | 16-28-23-34-0004   |
|                                                                                                                                      |                                                                                                                                                                                                                | Total Assessment:                                       |                  |                 | \$149.61             |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                                                                                                                                | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$149.61</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>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| John Byrd<br>1217 Edgerton St<br>St Paul MN 55130-3524<br><b>*1217 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                          | DITTMANN'S SUBDIVISION ETC. N 1/2<br>OF E 1/2 OF LOT 19                     | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95   | <b>20-29-22-34-0176</b> |
|                                                                                                                                                       |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                                                             | Total Assessment:          |                  |                 | \$69.95              |                         |
|                                                                                                                                                       |                                                                             | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>       |                         |
| Emmanuel Akande Olorode<br>1224 Edgerton St<br>St Paul MN 55130-3525<br><b>*1224 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019            | JOSEPH R. WEIDE'S THIRD ADDITION<br>TO ST. PAUL, MINN. LOTS 6, 7 & LOT<br>8 | Delinquent Trash Bill      | 1.00             | 115.47          | \$115.47<br>\$115.47 | <b>20-29-22-43-0078</b> |
|                                                                                                                                                       |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                                                             | Total Assessment:          |                  |                 | \$115.47             |                         |
|                                                                                                                                                       |                                                                             | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$115.47</b>      |                         |
| Patricia L Poola<br>Russell A Cole<br>1260 Edgerton St<br>St Paul MN 55130-3527<br><b>*1260 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL LOT 22<br>BLK 2   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-43-0051</b> |
|                                                                                                                                                       |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                       |                                                                             | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                       |                                                                             | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                       |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

| <u>Owner or Taxpayer</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 B Moua<br>1263 Edgerton St<br>St Paul MN 55130-3528<br><b>*1263 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                           | DITTMANN'S SUBDIVISION ETC. EX W<br>121 78/100 FT LOT 11                                               | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-34-0160   |
|                                                                                                                                                          |                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                          |                                                                                                        | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                                          |                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                          |                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                          |                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                          |                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| Allure Investments Llc<br>11670 Fountains Dr #200<br>Maple Grove MN 55369-7195<br><b>*1272 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019     | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL LOTS 28<br>AND LOT 29 BLK 3                  | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-43-0031   |
|                                                                                                                                                          |                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                          |                                                                                                        | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                                          |                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                          |                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                          |                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                          |                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| Panda Home Improvement Group Llc<br>3007 Valento Ln<br>Little Canada MN 55117-1273<br><b>*1282 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL N 12 FT OF<br>LOT 25 AND ALL OF LOT 24 BLK 3 | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-43-0028   |
|                                                                                                                                                          |                                                                                                        | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                          |                                                                                                        | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                                          |                                                                                                        | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                          |                                                                                                        | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                          |                                                                                                        | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                          |                                                                                                        | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |



| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                                               | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Jose Pardo<br>596 Parkway Dr<br>St Paul MN 55130-3214<br><b>*1480 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019         | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL NWLY 1/2<br>OF VAC ALLEY ADJ AND LOT 7 BLK<br>11 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48           | 20-29-22-13-0169   |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | Total Assessment: \$110.48     |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$110.48</b> |                    |
| Julie M Churcher<br>1572 Edgerton St<br>St Paul MN 55130-3052<br><b>*1572 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 18 BLK 4                                                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80           | 20-29-22-12-0092   |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | Total Assessment: \$117.80     |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$117.80</b> |                    |
| James A Ferry<br>1624 Edgerton St<br>St Paul MN 55130-3055<br><b>*1624 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019    | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. S 18 FT OF LOT 17 AND ALL OF<br>LOT 16 BLK 2                   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80           | 20-29-22-12-0052   |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | Total Assessment: \$117.80     |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                     |                                                                                                           |                                                         |                  |                 | <b>Payoff Amount: \$117.80</b> |                    |

| Owner or Taxpayer                                                                                                                          |  | Property Description                                                                                                           | Item Description                                        | Unit Rate | Quantity | Charge Amt           | Property ID      |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------|----------|----------------------|------------------|
| Cheryl A Mikel<br>4550 Helmo Pl<br>Oakdale MN 55128-2260<br><b>*1631 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019             |  | SECTION 20 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 130 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 117.79   | \$117.79<br>\$117.79 | 20-29-22-21-0067 |
|                                                                                                                                            |  |                                                                                                                                | Total Assessment:                                       |           |          | \$117.79             |                  |
|                                                                                                                                            |  |                                                                                                                                | This Payment:                                           |           |          | \$0.00               |                  |
|                                                                                                                                            |  |                                                                                                                                | Current Year Principal:                                 |           |          | \$0.00               |                  |
|                                                                                                                                            |  |                                                                                                                                | Current Year Interest:                                  |           |          | \$0.00               |                  |
|                                                                                                                                            |  |                                                                                                                                | Payoff Amount:                                          |           |          | \$117.79             |                  |
| Luke Israel Rasmussen<br>2475 Hemlock Ln N<br>Plymouth MN 55441-4153<br><b>*1652 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 |  | UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 16 BLK 1                                                                           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 216.36   | \$216.36<br>\$216.36 | 20-29-22-12-0032 |
|                                                                                                                                            |  |                                                                                                                                | Total Assessment:                                       |           |          | \$216.36             |                  |
|                                                                                                                                            |  |                                                                                                                                | This Payment:                                           |           |          | \$0.00               |                  |
|                                                                                                                                            |  |                                                                                                                                | Current Year Principal:                                 |           |          | \$0.00               |                  |
|                                                                                                                                            |  |                                                                                                                                | Current Year Interest:                                  |           |          | \$0.00               |                  |
|                                                                                                                                            |  |                                                                                                                                | Payoff Amount:                                          |           |          | \$216.36             |                  |
| Ty Brookman<br>1666 Edgerton St<br>St Paul MN 55130-3056<br><b>*1666 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 10/11/2019             |  | UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. S 13 FT OF LOT 20 AND ALL OF LOT 19 BLK 1                                              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00      | 110.48   | \$110.48<br>\$110.48 | 20-29-22-12-0034 |
|                                                                                                                                            |  |                                                                                                                                | Total Assessment:                                       |           |          | \$110.48             |                  |
|                                                                                                                                            |  |                                                                                                                                | This Payment:                                           |           |          | \$0.00               |                  |
|                                                                                                                                            |  |                                                                                                                                | Current Year Principal:                                 |           |          | \$0.00               |                  |
|                                                                                                                                            |  |                                                                                                                                | Current Year Interest:                                  |           |          | \$0.00               |                  |
|                                                                                                                                            |  |                                                                                                                                | Payoff Amount:                                          |           |          | \$110.48             |                  |



| <u>Owner or Taxpayer</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 L Cragg             | HAMPSHIRE PARK PLAT 3 LOT 2     | Delinquent Trash Bill      | 1.00             | 120.41          | \$120.41          | <b>16-28-23-42-0022</b> |
| Lisa M Cragg                | BLK 5                           |                            |                  |                 | \$120.41          |                         |
| 1800 Hampshire Ave          |                                 | *** Owner and Taxpayer *** |                  |                 |                   |                         |
| St Paul MN 55116-2478       |                                 |                            |                  |                 |                   |                         |
| <b>*1800 HAMPSHIRE AVE</b>  |                                 |                            |                  |                 |                   |                         |
| *Ward: 3                    |                                 |                            |                  |                 |                   |                         |
| *Pending as of: 10/11/2019  |                                 |                            |                  |                 |                   |                         |
|                             |                                 | Total Assessment:          |                  |                 | \$120.41          |                         |
|                             |                                 | This Payment:              |                  |                 | \$0.00            |                         |
|                             |                                 | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                             |                                 | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                             |                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$120.41</b>   |                         |
| Upper Midwest Merkos Jewish | HAMPSHIRE PARK LOT 4 BLK 1      | Delinquent Trash Bill      | 1.00             | 120.41          | \$120.41          | <b>16-28-23-42-0084</b> |
| Educational Association     |                                 |                            |                  |                 | \$120.41          |                         |
| 1748 Hampshire Ct           |                                 | *** Owner and Taxpayer *** |                  |                 |                   |                         |
| St Paul MN 55116-2458       |                                 |                            |                  |                 |                   |                         |
| <b>*1748 HAMPSHIRE CT</b>   |                                 |                            |                  |                 |                   |                         |
| *Ward: 3                    |                                 |                            |                  |                 |                   |                         |
| *Pending as of: 10/11/2019  |                                 |                            |                  |                 |                   |                         |
|                             |                                 | Total Assessment:          |                  |                 | \$120.41          |                         |
|                             |                                 | This Payment:              |                  |                 | \$0.00            |                         |
|                             |                                 | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                             |                                 | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                             |                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$120.41</b>   |                         |
| Metro Holdings Llc          | DAWSON'S FOURTH ADDITION TO ST. | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48          | <b>19-29-22-34-0020</b> |
| C/O Joseph E Steinmaus      | PAUL LOTS 23 AND LOT 24 BLK 1   |                            |                  |                 | \$110.48          |                         |
| 7279 40th St N              |                                 | *** Owner and Taxpayer *** |                  |                 |                   |                         |
| Oakdale MN 55128-3305       |                                 |                            |                  |                 |                   |                         |
| <b>*50 HAWTHORNE AVE E</b>  |                                 |                            |                  |                 |                   |                         |
| *Ward: 5                    |                                 |                            |                  |                 |                   |                         |
| *Pending as of: 10/11/2019  |                                 |                            |                  |                 |                   |                         |
|                             |                                 | Total Assessment:          |                  |                 | \$110.48          |                         |
|                             |                                 | This Payment:              |                  |                 | \$0.00            |                         |
|                             |                                 | Current Year Principal:    |                  |                 | \$0.00            |                         |
|                             |                                 | Current Year Interest:     |                  |                 | \$0.00            |                         |
|                             |                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>   |                         |

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gazy Llc<br>560 Eagle Ridge Rd<br>Woodbury MN 55125-1461<br><b>*60 HAWTHORNE AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019           | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 19 AND LOT 20 BLK 1                                                 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 19-29-22-34-0018   |
|                                                                                                                                            |                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                  | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                            |                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Michelle A Sanchez<br>609 Hathorne Ave E<br>St Paul MN 55130-3530<br><b>*609 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL EX E 17<br>50/100 FT LOT 38 AND ALL OF LOT<br>37 BLK 2 | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-43-0063   |
|                                                                                                                                            |                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                  | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                            |                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| Ky Lo Vue<br>1055 Bradley St<br>St Paul MN 55130<br><b>*625 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                  | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL E 30 FT OF<br>LOT 42 BLK 2                             | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-43-0067   |
|                                                                                                                                            |                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                  | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                            |                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                             | <u>Property Description</u>                                                                                                                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Deborah C Vitale<br>51 Hawthorne Ave W<br>St Paul MN 55117-4523<br><b>*51 HAWTHORNE AVE W</b><br>*Ward: 5<br>*Pending as of: 10/11/2019              | WIFELBURG HILLS LOTS 22 AND LOT<br>23 BLK 5                                                                                                                             | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>19-29-22-33-0058</b> |
|                                                                                                                                                      |                                                                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                                                                                                                                         | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                      |                                                                                                                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Peter Young<br>Rosina Ramirez<br>1850 Hillcrest Ave<br>St Paul MN 55116-1933<br><b>*1850 HILLCREST AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | LANE'S HIGHLAND PARK W 1/2 OF<br>LOT 8 AND ALL OF LOT 9 BLK 14                                                                                                          | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>16-28-23-21-0123</b> |
|                                                                                                                                                      |                                                                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                                                                                                                                         | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                      |                                                                                                                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Chouate Lee<br>295 Hoyt Ave E Unit 1-4<br>St Paul MN 55130-3830<br><b>*295 HOYT AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                  | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>VAC ALLEY ACCRUING & W 52.35 FT<br>OF THE FOL; S 18.06 FT OF LOT 12 &<br>ALL OF LOTS 13, 14 & LOT 15 BLK 3 | Delinquent Trash Bill      | 1.00             | 279.81          | \$279.81<br>\$279.81 | <b>19-29-22-11-0042</b> |
|                                                                                                                                                      |                                                                                                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                      |                                                                                                                                                                         | Total Assessment:          |                  |                 | \$279.81             |                         |
|                                                                                                                                                      |                                                                                                                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                      |                                                                                                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$279.81</b>      |                         |



|                            |                                                                     | Resolution #:              |           |          |            |                  |
|----------------------------|---------------------------------------------------------------------|----------------------------|-----------|----------|------------|------------------|
| Owner or Taxpayer          | Property Description                                                | Item Description           | Unit Rate | Quantity | Charge Amt | Property ID      |
| Charles A Wollenberg       | JOSEPH R. WEIDE'S 2ND ADDITION                                      | Delinquent Trash Bill      | 1.00      | 80.87    | \$80.87    | 20-29-22-43-0049 |
| Susan K Wollenberg         | TO THE CITY OF ST. PAUL EX E 8 FT<br>LOT 18 AND ALL OF LOT 19 BLK 3 |                            |           |          | \$80.87    |                  |
| 602 E Hyacinth Ave         |                                                                     | *** Owner and Taxpayer *** |           |          |            |                  |
| St Paul MN 55130-3535      |                                                                     |                            |           |          |            |                  |
| *602 HYACINTH AVE E        |                                                                     |                            |           |          |            |                  |
| *Ward: 6                   |                                                                     |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                                                     |                            |           |          |            |                  |
|                            |                                                                     |                            |           |          |            |                  |
| Virginia M Churchill       | WIFELBURG HILLS W 22 FT OF LOT 6                                    | Delinquent Trash Bill      | 1.00      | 69.95    | \$69.95    | 19-29-22-33-0033 |
| 112 Hyacinth Ave W         | AND E 38 FT OF LOT 7 BLK 3                                          |                            |           |          | \$69.95    |                  |
| St Paul MN 55117-4512      |                                                                     | *** Owner and Taxpayer *** |           |          |            |                  |
| *112 HYACINTH AVE W        |                                                                     |                            |           |          |            |                  |
| *Ward: 5                   |                                                                     |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                                                     |                            |           |          |            |                  |
|                            |                                                                     |                            |           |          |            |                  |
| Barbara L Brees            | WIFELBURG HILLS LOT 25 BLK 2                                        | Delinquent Trash Bill      | 1.00      | 110.48   | \$110.48   | 19-29-22-33-0023 |
| 115 Hyacinth Ave W         |                                                                     |                            |           |          | \$110.48   |                  |
| St Paul MN 55117-4511      |                                                                     | *** Owner and Taxpayer *** |           |          |            |                  |
| *115 HYACINTH AVE W        |                                                                     |                            |           |          |            |                  |
| *Ward: 5                   |                                                                     |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                                                     |                            |           |          |            |                  |





| <u>Owner or Taxpayer</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 K Willms Wohlwend<br>756 Idaho Ave E<br>St Paul MN 55106-1049<br><b>*756 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | SECTION 20 TOWN 29 RANGE 22 EX S<br>165.43 FT; THE E 132.88 FT OF NE 1/4<br>OF SW 1/4 OF NE 1/4 OF NE 1/4 IN SEC<br>20 TN 29 RN 22 | Delinquent Trash Bill      | 1.00             | 4.80            | \$4.80            | 20-29-22-11-0045   |
|                                                                                                                                         |                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 | \$4.80            |                    |
|                                                                                                                                         |                                                                                                                                    | Total Assessment:          |                  |                 | \$4.80            |                    |
|                                                                                                                                         |                                                                                                                                    | This Payment:              |                  |                 | \$0.00            |                    |
|                                                                                                                                         |                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                                                                                                                                         |                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                                                                                                                                         |                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$4.80</b>     |                    |
| Casandra M Buege<br>559 Iowa Ave E<br>St Paul MN 55130-3024<br><b>*559 IOWA AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019         | PHALEN PARK CITY VIEW LOT 38<br>BLK 1                                                                                              | Delinquent Trash Bill      | 1.00             | 5.11            | \$5.11            | 20-29-22-21-0112   |
|                                                                                                                                         |                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 | \$5.11            |                    |
|                                                                                                                                         |                                                                                                                                    | Total Assessment:          |                  |                 | \$5.11            |                    |
|                                                                                                                                         |                                                                                                                                    | This Payment:              |                  |                 | \$0.00            |                    |
|                                                                                                                                         |                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                                                                                                                                         |                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                                                                                                                                         |                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.11</b>     |                    |
| Touxee Yang<br>365 County Road B E<br>St Paul MN 55117-1813<br><b>*603 IOWA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019         | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOTS 11 & LOT 12 BLK 3                                                                  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48          | 20-29-22-12-0070   |
|                                                                                                                                         |                                                                                                                                    | *** Owner and Taxpayer *** |                  |                 | \$110.48          |                    |
|                                                                                                                                         |                                                                                                                                    | Total Assessment:          |                  |                 | \$110.48          |                    |
|                                                                                                                                         |                                                                                                                                    | This Payment:              |                  |                 | \$0.00            |                    |
|                                                                                                                                         |                                                                                                                                    | Current Year Principal:    |                  |                 | \$0.00            |                    |
|                                                                                                                                         |                                                                                                                                    | Current Year Interest:     |                  |                 | \$0.00            |                    |
|                                                                                                                                         |                                                                                                                                    | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>   |                    |

| <u>Owner or Taxpayer</u>                                                                                                                    | <u>Property Description</u>                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jamie D Dixon<br>64 Iowa Avenue West<br>St Paul MN 55117-3701<br><b>*64 IOWA AVE W</b><br>*Ward: 5<br>*Pending as of: 10/11/2019            | MERRILLS DIVISION OF RICE STREET<br>VILLAS LOT 8 BLK 7  | Delinquent Trash Bill      | 1.00             | 80.87           | \$80.87<br>\$80.87   | 19-29-22-22-0086   |
|                                                                                                                                             |                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                         | Total Assessment:          |                  |                 | \$80.87              |                    |
|                                                                                                                                             |                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.87</b>       |                    |
| Steven Vue<br>350 Main St<br>Circle Pines MN 55014-2029<br><b>*70 IOWA AVE W</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                  | MERRILLS DIVISION OF RICE STREET<br>VILLAS LOT 9 BLK 7  | Delinquent Trash Bill      | 1.00             | 80.87           | \$80.87<br>\$80.87   | 19-29-22-22-0087   |
|                                                                                                                                             |                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                         | Total Assessment:          |                  |                 | \$80.87              |                    |
|                                                                                                                                             |                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.87</b>       |                    |
| Katy Del Carmen Rodriguez Cruz<br>86 Iowa Ave W<br>St Paul MN 55117-3701<br><b>*86 IOWA AVE W</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | MERRILLS DIVISION OF RICE STREET<br>VILLAS LOT 12 BLK 7 | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 19-29-22-22-0090   |
|                                                                                                                                             |                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                             |                                                         | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                             |                                                         | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                             |                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                  | <u>Property Description</u>     | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Sarah Johnson<br>1999 Itasca Ave<br>St Paul MN 55116-2518<br><b>*1999 ITASCA AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019            | MILLER'S ADDITION LOT 1 BLK 1   | Delinquent Trash Bill   | 1.00             | 80.87           | \$80.87<br>\$80.87   | 16-28-23-33-0126   |
| *** Owner and Taxpayer ***                                                                                                                |                                 |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                         |                                 |                         |                  |                 | \$80.87              |                    |
| This Payment:                                                                                                                             |                                 |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                   |                                 |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                    |                                 |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                     |                                 |                         |                  |                 | <b>\$80.87</b>       |                    |
| Ali Abdulkadir Issa<br>790 Selby Ave Unit 5<br>St Paul MN 55104-6620<br><b>*2000 ITASCA AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | JACK HOY'S ADDITION LOT 1 BLK 1 | Delinquent Trash Bill   | 1.00             | 117.79          | \$117.79<br>\$117.79 | 16-28-23-33-0127   |
| *** Owner and Taxpayer ***                                                                                                                |                                 |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                         |                                 |                         |                  |                 | \$117.79             |                    |
| This Payment:                                                                                                                             |                                 |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                   |                                 |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                    |                                 |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                     |                                 |                         |                  |                 | <b>\$117.79</b>      |                    |
| Lonnie M Lovick<br>2023 Itasca Ave<br>St Paul MN 55116-2518<br><b>*2023 ITASCA AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019          | MILLER'S ADDITION LOT 7 BLK 1   | Delinquent Trash Bill   | 1.00             | 80.87           | \$80.87<br>\$80.87   | 16-28-23-33-0120   |
| *** Owner and Taxpayer ***                                                                                                                |                                 |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                         |                                 |                         |                  |                 | \$80.87              |                    |
| This Payment:                                                                                                                             |                                 |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                   |                                 |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                    |                                 |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                     |                                 |                         |                  |                 | <b>\$80.87</b>       |                    |

|                                                                                                                                        |                                                                                                                              | Resolution #:                                           |                         |                 |                      |                    |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|-----------------|----------------------|--------------------|
| <u>Owner or Taxpayer</u>                                                                                                               | <u>Property Description</u>                                                                                                  | <u>Item Description</u>                                 | <u>Unit Rate</u>        | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
| Anthony C Cates<br>462 Ivy Ave E<br>St Paul MN 55130-3410<br><b>*462 IVY AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019           | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA W 60 FT OF LOTS 34<br>35 AND LOT 36 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 117.79          | \$117.79<br>\$117.79 | 20-29-22-34-0001   |
|                                                                                                                                        |                                                                                                                              |                                                         | <hr/>                   |                 |                      |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | Total Assessment:       |                 | \$117.79             |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$117.79</b>      |                    |
| <hr/>                                                                                                                                  |                                                                                                                              |                                                         |                         |                 |                      |                    |
| Victor Nenghimobo Clement<br>467 Ivy Ave E<br>St Paul MN 55130-3414<br><b>*467 IVY AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA E 1/2 OF LOTS 17 18<br>AND LOT 19 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 110.48          | \$110.48<br>\$110.48 | 20-29-22-31-0085   |
|                                                                                                                                        |                                                                                                                              |                                                         | <hr/>                   |                 |                      |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | Total Assessment:       |                 | \$110.48             |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$110.48</b>      |                    |
| <hr/>                                                                                                                                  |                                                                                                                              |                                                         |                         |                 |                      |                    |
| Derek Her<br>540 Ivy Ave E<br>St Paul MN 55130-3412<br><b>*542 IVY AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                 | AUDITOR'S SUBDIVISION NO. 70 ST.<br>PAUL, MINN. SUBJ TO AVE AND EX E<br>63 3/10 FT THE N 185 FT OF LOT 14<br>BLK 2           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00                    | 203.47          | \$203.47<br>\$203.47 | 20-29-22-34-0053   |
|                                                                                                                                        |                                                                                                                              |                                                         | <hr/>                   |                 |                      |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | Total Assessment:       |                 | \$203.47             |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | This Payment:           |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | Current Year Principal: |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | Current Year Interest:  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                              |                                                         | <b>Payoff Amount:</b>   |                 | <b>\$203.47</b>      |                    |

| Owner or Taxpayer          |  | Property Description        | Item Description           | Unit Rate | Quantity | Charge Amt | Property ID      |
|----------------------------|--|-----------------------------|----------------------------|-----------|----------|------------|------------------|
| Clinton J Meyer            |  | GURNEY HIGHLAND PARK LOTS 1 | Delinquent Trash Bill      | 1.00      | 110.48   | \$110.48   | 19-29-22-24-0014 |
| Gloria Meyer               |  | THRU LOT 6 BLK 19           |                            |           |          | \$110.48   |                  |
| 1521 Jackson St            |  |                             | *** Owner and Taxpayer *** |           |          |            |                  |
| St Paul MN 55117-3915      |  |                             |                            |           |          |            |                  |
| *1521 JACKSON ST           |  |                             |                            |           |          |            |                  |
| *Ward: 5                   |  |                             |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |  |                             |                            |           |          |            |                  |
|                            |  |                             |                            |           |          |            |                  |
| Michael Leach              |  | SCHMIT'S ADDITION LOT 12    | Delinquent Trash Bill      | 1.00      | 117.79   | \$117.79   | 20-29-22-34-0132 |
| Kelly Leach                |  |                             |                            |           |          | \$117.79   |                  |
| 10967 Eagle View Pl        |  |                             | *** Owner and Taxpayer *** |           |          |            |                  |
| Woodbury MN 55129-5200     |  |                             |                            |           |          |            |                  |
| *1247 JESSIE ST            |  |                             |                            |           |          |            |                  |
| *Ward: 5                   |  |                             |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |  |                             |                            |           |          |            |                  |
|                            |  |                             |                            |           |          |            |                  |
| Margaret M Mckane          |  | SCHMIT'S ADDITION LOT 10    | Delinquent Trash Bill      | 1.00      | 110.48   | \$110.48   | 20-29-22-34-0134 |
| 508 Humboldt Ave Unit 300  |  |                             |                            |           |          | \$110.48   |                  |
| St Paul MN 55107-4021      |  |                             | *** Owner and Taxpayer *** |           |          |            |                  |
| *1253 JESSIE ST            |  |                             |                            |           |          |            |                  |
| *Ward: 5                   |  |                             |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |  |                             |                            |           |          |            |                  |
|                            |  |                             |                            |           |          |            |                  |

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Lang Lang Properties Llc<br>733 Aurora Ave<br>St Paul MN 55104-4986<br><b>*1288 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | DITTMANN'S SUBDIVISION ETC. SW<br>1/4 OF LOT 6                                                   | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-34-0150   |
|                                                                                                                                         |                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                                                  | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                         |                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| Chue Yang<br>1336 Jessie St<br>St Paul MN 55130-3424<br><b>*1336 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                | AUDITOR'S SUBDIVISION NO. 70 ST.<br>PAUL, MINN. EX S 87 FT AND EX E 136<br>FT LOT 12 BLK 2       | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-31-0144   |
|                                                                                                                                         |                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                                                  | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                         |                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Ka Bao Xiong<br>1341 Jessie St<br>St Paul MN 55130-3423<br><b>*1341 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019             | AUDITOR'S SUBDIVISION NO. 70 ST.<br>PAUL, MINN. EX N 18 FT LOT 20 AND<br>N 26 FT OF LOT 19 BLK 2 | Delinquent Trash Bill      | 1.00             | 220.97          | \$220.97<br>\$220.97 | 20-29-22-31-0128   |
|                                                                                                                                         |                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                         |                                                                                                  | Total Assessment:          |                  |                 | \$220.97             |                    |
|                                                                                                                                         |                                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                         |                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$220.97</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                        | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Kong Meng Thao<br>Po Box 22<br>Hugo MN 55038-0022<br><b>*1357 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019               | JOHN'S DELL ACRES EX N 31 32/100<br>FT LOT 3 BLK 2 | Delinquent Trash Bill   | 1.00             | 228.29          | \$228.29<br>\$228.29 | <b>20-29-22-31-0130</b> |
| *** Owner and Taxpayer ***                                                                                                          |                                                    |                         |                  |                 |                      |                         |
| Total Assessment:                                                                                                                   |                                                    |                         |                  |                 | \$228.29             |                         |
| This Payment:                                                                                                                       |                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Principal:                                                                                                             |                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Interest:                                                                                                              |                                                    |                         |                  |                 | \$0.00               |                         |
| <b>Payoff Amount:</b>                                                                                                               |                                                    |                         |                  |                 | <b>\$228.29</b>      |                         |
| Pamela Rene Anderson<br>848 Kenneth St<br>St Paul MN 55116-2014<br><b>*848 KENNETH ST</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | MIDWAY HIGHLAND PARK LOT 12<br>BLK 10              | Delinquent Trash Bill   | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>16-28-23-23-0065</b> |
| *** Owner and Taxpayer ***                                                                                                          |                                                    |                         |                  |                 |                      |                         |
| Total Assessment:                                                                                                                   |                                                    |                         |                  |                 | \$80.90              |                         |
| This Payment:                                                                                                                       |                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Principal:                                                                                                             |                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Interest:                                                                                                              |                                                    |                         |                  |                 | \$0.00               |                         |
| <b>Payoff Amount:</b>                                                                                                               |                                                    |                         |                  |                 | <b>\$80.90</b>       |                         |
| Margaret M Mckasy<br>882 Kenneth St<br>St Paul MN 55116-2014<br><b>*882 KENNETH ST</b><br>*Ward: 3<br>*Pending as of: 10/11/2019    | MIDWAY HIGHLAND PARK LOT 3<br>BLK 10               | Delinquent Trash Bill   | 1.00             | 115.24          | \$115.24<br>\$115.24 | <b>16-28-23-23-0058</b> |
| *** Owner and Taxpayer ***                                                                                                          |                                                    |                         |                  |                 |                      |                         |
| Total Assessment:                                                                                                                   |                                                    |                         |                  |                 | \$115.24             |                         |
| This Payment:                                                                                                                       |                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Principal:                                                                                                             |                                                    |                         |                  |                 | \$0.00               |                         |
| Current Year Interest:                                                                                                              |                                                    |                         |                  |                 | \$0.00               |                         |
| <b>Payoff Amount:</b>                                                                                                               |                                                    |                         |                  |                 | <b>\$115.24</b>      |                         |

|                            |                                     | Resolution #:              |           |          |            |                  |
|----------------------------|-------------------------------------|----------------------------|-----------|----------|------------|------------------|
| Owner or Taxpayer          | Property Description                | Item Description           | Unit Rate | Quantity | Charge Amt | Property ID      |
| Dean J Smith               | GURNEY HIGHLAND PARK W 1/2 OF       | Delinquent Trash Bill      | 1.00      | 117.79   | \$117.79   | 19-29-22-21-0002 |
| Jacqueline S Smith         | LOTS 1 THRU LOT 6 BLK 4             |                            |           |          | \$117.79   |                  |
| 16 Larpenieur Avenue East  |                                     | *** Owner and Taxpayer *** |           |          |            |                  |
| St Paul MN 55117-2332      |                                     |                            |           |          |            |                  |
| *16 LARPENIEUR AVE E       |                                     |                            |           |          |            |                  |
| *Ward: 5                   |                                     |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                     |                            |           |          |            |                  |
|                            |                                     |                            |           |          |            |                  |
| Gary R Stone               | CLARKE'S 2ND ADDITION TO THE        | Delinquent Trash Bill      | 1.00      | 117.79   | \$117.79   | 20-29-22-22-0068 |
| Susan L Stone              | CITY OF ST. PAUL, RAMSEY CO.,       |                            |           |          | \$117.79   |                  |
| 440 Larpenieur Ave E       | MINN. SUBJ TO ST & ESMT; THE FOL    | *** Owner and Taxpayer *** |           |          |            |                  |
| St Paul MN 55117-2463      | LOTS 1 THRU LOT 8 & LOTS 10 THRU    |                            |           |          |            |                  |
|                            | LOT 14 BLK 4                        |                            |           |          |            |                  |
| *440 LARPENIEUR AVE E      |                                     |                            |           |          |            |                  |
| *Ward: 5                   |                                     |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                     |                            |           |          |            |                  |
|                            |                                     |                            |           |          |            |                  |
| Angela C Burton            | MERRILLS DIVISION OF RICE STREET    | Delinquent Trash Bill      | 1.00      | 110.48   | \$110.48   | 19-29-22-22-0003 |
| 104 Larpenieur Ave W       | VILLAS ALLEY AS VAC IN DOC          |                            |           |          | \$110.48   |                  |
| St Paul MN 55117-2342      | 1854029 & TS 584337 & W 5 FT OF LOT | *** Owner and Taxpayer *** |           |          |            |                  |
|                            | 3 & ALL OF LOT 4 BLK 1              |                            |           |          |            |                  |
| *104 LARPENIEUR AVE W      |                                     |                            |           |          |            |                  |
| *Ward: 5                   |                                     |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                     |                            |           |          |            |                  |

| <u>Owner or Taxpayer</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 F Runyon<br>2172 Lower St Dennis Rd<br>St Paul MN 55116-2831<br><b>*2172 LOWER ST DENNIS RD</b><br>*Ward: 3<br>*Pending as of: 10/11/2019   | LANE'S EDGCUMBE HILLS S 1/2 OF<br>LOT 67 AND SUBJ TO SEWER ESMT<br>ALL OF LOT 68 | Delinquent Trash Bill      | 1.00             | 82.69           | \$82.69<br>\$82.69   | 16-28-23-44-0029   |
|                                                                                                                                                  |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                                  | Total Assessment:          |                  |                 | \$82.69              |                    |
|                                                                                                                                                  |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$82.69</b>       |                    |
| Huda Kayad<br>Shamis Magare<br>11 Maryland Ave E<br>St Paul MN 55117-4610<br><b>*11 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 28 29 AND LOT 30 BLK 2              | Delinquent Trash Bill      | 1.00             | 209.71          | \$209.71<br>\$209.71 | 19-29-22-34-0037   |
|                                                                                                                                                  |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                                  | Total Assessment:          |                  |                 | \$209.71             |                    |
|                                                                                                                                                  |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$209.71</b>      |                    |
| Justin T Jones<br>385 Maryland Ave E<br>St Paul MN 55130-3623<br><b>*385 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019            | SUBJ TO RD; LOT 4 BLK 3                                                          | Delinquent Trash Bill      | 1.00             | 179.69          | \$179.69<br>\$179.69 | 20-29-22-33-0163   |
|                                                                                                                                                  |                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                  |                                                                                  | Total Assessment:          |                  |                 | \$179.69             |                    |
|                                                                                                                                                  |                                                                                  | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                  |                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$179.69</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                           | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Darrell E Lewis Bey I<br>2120 Shale Ln<br>St Paul MN 55122-2029<br><b>*435 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | THOMAS SUBDIVISION OF LOT 1 OF<br>BASS' ACRE LOTS LOT 9 BLK 1                         | Delinquent Trash Bill   | 1.00             | 184.00          | \$184.00<br>\$184.00 | 20-29-22-33-0101   |
| *** Owner and Taxpayer ***                                                                                                              |                                                                                       |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                       |                                                                                       |                         |                  |                 | \$184.00             |                    |
| This Payment:                                                                                                                           |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                 |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                  |                                                                                       |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                                       |                         |                  |                 | <b>\$184.00</b>      |                    |
| Debra Messenger<br>885 Carroll Ave<br>St Paul MN 55104-5410<br><b>*447 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019     | THOMAS SUBDIVISION OF LOT 1 OF<br>BASS' ACRE LOTS LOT 12 & EX N 10<br>FT LOT 15 BLK 1 | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-33-0106   |
| *** Owner and Taxpayer ***                                                                                                              |                                                                                       |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                       |                                                                                       |                         |                  |                 | \$110.48             |                    |
| This Payment:                                                                                                                           |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                 |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                  |                                                                                       |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                                       |                         |                  |                 | <b>\$110.48</b>      |                    |
| Jeffrey L Reed<br>511 Maryland Ave E<br>St Paul MN 55130-3613<br><b>*511 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019   | CLARKE AND WILGUS ADDITION E<br>50 FT OF W 80 FT OF LOTS 12 13 AND<br>LOT 14 BLK 2    | Delinquent Trash Bill   | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-34-0087   |
| *** Owner and Taxpayer ***                                                                                                              |                                                                                       |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                       |                                                                                       |                         |                  |                 | \$117.79             |                    |
| This Payment:                                                                                                                           |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                 |                                                                                       |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                  |                                                                                       |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                   |                                                                                       |                         |                  |                 | <b>\$117.79</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                      | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|-------------------------|
| Desta T Foghe<br>4149 Norma Ave<br>Arden Hills MN 55112-1984<br><b>*53 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019  | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOT 27 BLK 1             | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>19-29-22-34-0022</b> |
| *** Owner and Taxpayer ***                                                                                                           |                                                                  |                         |                  |                 |                         |                         |
|                                                                                                                                      |                                                                  |                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                      |                                                                  |                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                      |                                                                  |                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                      |                                                                  |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                      |                                                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Derrell Evans<br>549 Maryland Ave E<br>St Paul MN 55130-3638<br><b>*549 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | DITTMANN'S SUBDIVISION ETC. W 31<br>FT OF LOTS 20 AND LOT 21     | Delinquent Trash Bill   | 1.00             | 117.79          | \$117.79<br>\$117.79    | <b>20-29-22-34-0179</b> |
| *** Owner and Taxpayer ***                                                                                                           |                                                                  |                         |                  |                 |                         |                         |
|                                                                                                                                      |                                                                  |                         |                  |                 | Total Assessment:       | \$117.79                |
|                                                                                                                                      |                                                                  |                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                      |                                                                  |                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                      |                                                                  |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                      |                                                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.79</b>         |
| Leah M Johnson<br>57 Maryland Ave E<br>St Paul MN 55117-4615<br><b>*57 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019  | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 28 AND LOT 29 BLK 1 | Delinquent Trash Bill   | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>19-29-22-34-0023</b> |
| *** Owner and Taxpayer ***                                                                                                           |                                                                  |                         |                  |                 |                         |                         |
|                                                                                                                                      |                                                                  |                         |                  |                 | Total Assessment:       | \$110.48                |
|                                                                                                                                      |                                                                  |                         |                  |                 | This Payment:           | \$0.00                  |
|                                                                                                                                      |                                                                  |                         |                  |                 | Current Year Principal: | \$0.00                  |
|                                                                                                                                      |                                                                  |                         |                  |                 | Current Year Interest:  | \$0.00                  |
|                                                                                                                                      |                                                                  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

| <u>Owner or Taxpayer</u>                                                                                                                               | <u>Property Description</u>                                                                                                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Michael E Cassidy<br>9431 Old Concord Blvd<br>Inver Grove Heights MN 55076-3709<br><b>*75 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 37 AND LOT 38 BLK 1                                                                                           | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 19-29-22-34-0028   |
|                                                                                                                                                        |                                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                                                                                            | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                                        |                                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Aveatrice C Gaines<br>79 Maryland Ave E<br>St Paul MN 55117-4615<br><b>*79 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 39 AND LOT 40 BLK 1                                                                                           | Delinquent Trash Bill      | 1.00             | 104.87          | \$104.87<br>\$104.87 | 19-29-22-34-0029   |
|                                                                                                                                                        |                                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                                                                                            | Total Assessment:          |                  |                 | \$104.87             |                    |
|                                                                                                                                                        |                                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$104.87</b>      |                    |
| Cheng Yang<br>Thao Yang<br>1418 Mayre St<br>St Paul MN 55117-4551<br><b>*1418 MAYRE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                   | 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 S 1/2 OF LOT 5 AND ALL OF<br>LOT 6 BLK 8 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 19-29-22-32-0045   |
|                                                                                                                                                        |                                                                                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                        |                                                                                                                                                            | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                                        |                                                                                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                        |                                                                                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |

| Ratification Date:         |                                       | Resolution #:              |           |          |            |                  |
|----------------------------|---------------------------------------|----------------------------|-----------|----------|------------|------------------|
| Owner or Taxpayer          | Property Description                  | Item Description           | Unit Rate | Quantity | Charge Amt | Property ID      |
| Alisha B Simon             | HIAWATHA PARK ADDITION NO. 2,         | Delinquent Trash Bill      | 1.00      | 69.95    | \$69.95    | 17-28-23-44-0005 |
| Jesse B Simon              | ST. PAUL, RAMSEY CO., MINN. EX        |                            |           |          | \$69.95    |                  |
| 1344 Mississippi Blvd #795 | SELY 33 5/10 FT LOT 29 AND ALL OF     | *** Owner and Taxpayer *** |           |          |            |                  |
| St Paul MN 55116-1809      | LOT 30 BLK 3                          |                            |           |          |            |                  |
| *1344 MISSISSIPPI RIVER    |                                       |                            |           |          |            |                  |
| BLVD S                     |                                       |                            |           |          |            |                  |
| *Ward: 3                   |                                       |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                       |                            |           |          |            |                  |
|                            |                                       |                            |           |          |            |                  |
| Ruth Tesfay                | Cic No 527 Mississippi St Habitat For | Delinquent Trash Bill      | 1.00      | 110.48   | \$110.48   | 19-29-22-44-0047 |
| 9303 Nantwick Ln           | Humanity Lot 2 Blk 2                  |                            |           |          | \$110.48   |                  |
| Minneapolis MN 55443-3943  |                                       | *** Owner and Taxpayer *** |           |          |            |                  |
| *1304 MISSISSIPPI ST       |                                       |                            |           |          |            |                  |
| *Ward: 5                   |                                       |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                       |                            |           |          |            |                  |
|                            |                                       |                            |           |          |            |                  |
|                            |                                       |                            |           |          |            |                  |
| Tina Mae Johnson           | EKBERG'S SUBDIVISION E 22 FT OF       | Delinquent Trash Bill      | 1.00      | 141.58   | \$141.58   | 20-29-22-14-0009 |
| 715 Montana Ave E          | LOT 11 AND W 33 FT OF LOT 12          |                            |           |          | \$141.58   |                  |
| St Paul MN 55106-1023      |                                       | *** Owner and Taxpayer *** |           |          |            |                  |
| *715 MONTANA AVE E         |                                       |                            |           |          |            |                  |
| *Ward: 6                   |                                       |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                       |                            |           |          |            |                  |
|                            |                                       |                            |           |          |            |                  |
|                            |                                       |                            |           |          |            |                  |

| <u>Owner or Taxpayer</u>                                                                                                             | <u>Property Description</u>                                                                               | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Lang Lang Guo<br>733 Aurora Ave<br>St Paul MN 55104-4986<br><b>*65 MONTANA AVE W</b><br>*Ward: 5<br>*Pending as of: 10/11/2019       | MERRILLS DIVISION OF RICE STREET<br>VILLAS EX W 36 FT LOT 16 W 7 FT OF<br>LOT 18 AND ALL OF LOT 17 BLK 10 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 19-29-22-23-0017   |
|                                                                                                                                      |                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                           | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                      |                                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| John D Senander<br>1909 Montreal Ave<br>St Paul MN 55116-2010<br><b>*1909 MONTREAL AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | HIGHVIEW ADDITION E 2 FT OF LOT<br>10 AND ALL OF LOT 11 BLK 1                                             | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 16-28-23-24-0143   |
|                                                                                                                                      |                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                           | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                      |                                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Kenneth Traen<br>1976 Montreal Ave<br>St Paul MN 55116-2009<br><b>*1976 MONTREAL AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019   | BORDNER'S WEST VIEW NO. 1 LOT 6<br>BLK 1                                                                  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 16-28-23-32-0006   |
|                                                                                                                                      |                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                      |                                                                                                           | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                      |                                                                                                           | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                      |                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                              | <u>Property Description</u>                                                                    | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Deatrice Deshun Williams<br>383 Nebraska Ave E<br>St Paul MN 55130-3117<br><b>*383 NEBRASKA AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019       | MORTON'S ADDITION TO THE CITY<br>OF ST. PAUL LOT 23 BLK 4                                      | Delinquent Trash Bill   | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-23-0203   |
| *** Owner and Taxpayer ***                                                                                                                            |                                                                                                |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                     |                                                                                                |                         |                  |                 | \$117.79             |                    |
| This Payment:                                                                                                                                         |                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                               |                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                                |                                                                                                |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                                 |                                                                                                |                         |                  |                 | <b>\$117.79</b>      |                    |
| Ayarie A Songyoung<br>421 Nebraska Ave E<br>St Paul MN 55130-3226<br><b>*421 NEBRASKA AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019             | MORTON'S ADDITION TO THE CITY<br>OF ST. PAUL EX THE E 10 FT OF LOT<br>24 & ALL OF LOT 25 BLK 3 | Delinquent Trash Bill   | 1.00             | 20.18           | \$20.18<br>\$20.18   | 20-29-22-23-0244   |
| *** Owner and Taxpayer ***                                                                                                                            |                                                                                                |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                     |                                                                                                |                         |                  |                 | \$20.18              |                    |
| This Payment:                                                                                                                                         |                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                               |                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                                |                                                                                                |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                                 |                                                                                                |                         |                  |                 | <b>\$20.18</b>       |                    |
| Trabresa Reese<br>Fathie Brown<br>488 Nebraska Ave E<br>St Paul MN 55101-3247<br><b>*488 NEBRASKA AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | H. H. THOMPSON'S ADDITION EX E 16<br>FT LOT 3 AND EX W 12 FT LOT 4 BLK<br>2                    | Delinquent Trash Bill   | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-24-0045   |
| *** Owner and Taxpayer ***                                                                                                                            |                                                                                                |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                                     |                                                                                                |                         |                  |                 | \$117.79             |                    |
| This Payment:                                                                                                                                         |                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                                               |                                                                                                |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                                |                                                                                                |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                                 |                                                                                                |                         |                  |                 | <b>\$117.79</b>      |                    |

| Ratification Date:         |                                      | Resolution #:              |           |          |            |                  |
|----------------------------|--------------------------------------|----------------------------|-----------|----------|------------|------------------|
| Owner or Taxpayer          | Property Description                 | Item Description           | Unit Rate | Quantity | Charge Amt | Property ID      |
| Alejandro D Martinez       | FIRST CHURCH OF THE NAZARENE         | Delinquent Trash Bill      | 1.00      | 220.97   | \$220.97   | 20-29-22-24-0053 |
| Emelia V Martinez          | ADDITION LOT 1 BLK 2                 |                            |           |          | \$220.97   |                  |
| 512 Nebraska Ave E         |                                      | *** Owner and Taxpayer *** |           |          |            |                  |
| St Paul MN 55130-3247      |                                      |                            |           |          |            |                  |
| *512 NEBRASKA AVE E        |                                      |                            |           |          |            |                  |
| *Ward: 5                   |                                      |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                      |                            |           |          |            |                  |
|                            |                                      |                            |           |          |            |                  |
| Karen A Finnegan           | HARRISON AND HANDY'S ADDITION        | Delinquent Trash Bill      | 1.00      | 3.04     | \$3.04     | 20-29-22-13-0163 |
| 673 Nebraska Ave E         | TO THE CITY OF ST. PAUL LOT 24 BLK 7 |                            |           |          | \$3.04     |                  |
| St Paul MN 55106-1725      |                                      | *** Owner and Taxpayer *** |           |          |            |                  |
| *673 NEBRASKA AVE E        |                                      |                            |           |          |            |                  |
| *Ward: 6                   |                                      |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                      |                            |           |          |            |                  |
|                            |                                      |                            |           |          |            |                  |
| Savannah Schollmeyer       | HARRISON AND HANDY'S ADDITION        | Delinquent Trash Bill      | 1.00      | 120.01   | \$120.01   | 20-29-22-13-0182 |
| 684 Nebraska Ave E         | TO THE CITY OF ST. PAUL THE W 2 FT   |                            |           |          | \$120.01   |                  |
| St Paul MN 55106-1726      | OF LOT 3 & ALL OF LOT 4 BLK 12       | *** Owner and Taxpayer *** |           |          |            |                  |
| *684 NEBRASKA AVE E        |                                      |                            |           |          |            |                  |
| *Ward: 6                   |                                      |                            |           |          |            |                  |
| *Pending as of: 10/11/2019 |                                      |                            |           |          |            |                  |

| <u>Owner or Taxpayer</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 Bartow<br>688 Nebraska Ave E<br>St Paul MN 55106-1726<br><b>*688 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019  | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL THE W 1/2<br>OF LOT 2 & EX THE W 2 FT OF LOT 3<br>BLK 12 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-13-0181   |
|                                                                                                                                        |                                                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                   | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                        |                                                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Victor Maas<br>696 Nebraska Ave E<br>St Paul MN 55106-1726<br><b>*696 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019     | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL E 1/2 OF<br>LOT 2 AND ALL OF LOT 1 BLK 12                | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | 20-29-22-13-0076   |
|                                                                                                                                        |                                                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                   | Total Assessment:          |                  |                 | \$80.90              |                    |
|                                                                                                                                        |                                                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                    |
| Diane C Macioch<br>736 Nebraska Ave E<br>St Paul MN 55106-1728<br><b>*736 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | THOLEN SUBDIVISION LOT 1                                                                                          | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | 20-29-22-14-0030   |
|                                                                                                                                        |                                                                                                                   | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                        |                                                                                                                   | Total Assessment:          |                  |                 | \$117.80             |                    |
|                                                                                                                                        |                                                                                                                   | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                   | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                   | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                        |                                                                                                                   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</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 Vang<br>756 Nebraska Ave E<br>St Paul MN 55106-1730<br><b>*756 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019   | EICHENLAUB ADDITION ST. PAUL,<br>MINN. LOT 5 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | 20-29-22-14-0077   |
|                                                                                                                                     |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                              | Total Assessment:          |                  |                 | \$117.80             |                    |
|                                                                                                                                     |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                    |
| Chang B Thao<br>806 Nebraska Ave E<br>St Paul MN 55106-1734<br><b>*806 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | LAKE PHALEN ADDITION LOT 3<br>BLK 3          | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-14-0130   |
|                                                                                                                                     |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                              | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                     |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Diane L Schray<br>811 Nebraska Ave<br>St Paul MN 55106-1735<br><b>*811 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | LAKE PHALEN ADDITION LOT 11<br>BLK 2         | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-14-0120   |
|                                                                                                                                     |                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                              | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                     |                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                   | <u>Property Description</u>                                                                                                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Lyndon P Barsten<br>812 Nebraska Ave E<br>St Paul MN 55106-1734<br><b>*812 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019    | LAKE PHALEN ADDITION LOT 2<br>BLK 3                                                                                          | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-14-0131   |
|                                                                                                                                            |                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                              | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                            |                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Barbara R Bartok<br>515 Nevada Ave E<br>St Paul MN 55130-3207<br><b>*515 NEVADA AVE E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019        | FARRAR'S ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY COUNTY,<br>MINNESOTA LOT 1 BLK 2                                        | Delinquent Trash Bill      | 1.00             | 9.60            | \$9.60<br>\$9.60     | 20-29-22-24-0074   |
|                                                                                                                                            |                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                              | Total Assessment:          |                  |                 | \$9.60               |                    |
|                                                                                                                                            |                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$9.60</b>        |                    |
| Air Khel Leh<br>May Win<br>603 Nevada Ave E<br>St Paul MN 55130-3211<br><b>*603 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL SELY 1/2 OF<br>VAC ALLEY ADJ AND FOL; SUBJ TO<br>PKWY; LOT 9 BLK 11 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-13-0172   |
|                                                                                                                                            |                                                                                                                              | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                              | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                            |                                                                                                                              | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                              | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                              | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                              | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |

|                               |                                  | Resolution #:              |           |          |             |                  |
|-------------------------------|----------------------------------|----------------------------|-----------|----------|-------------|------------------|
| Owner or Taxpayer             | Property Description             | Item Description           | Unit Rate | Quantity | Charge Amts | Property ID      |
| Paul D Zicarelli              | THOLEN SUBDIVISION LOTS 8 AND    | Delinquent Trash Bill      | 1.00      | 5.12     | \$5.12      | 20-29-22-14-0037 |
| Kimberly S Zicarelli          | LOT 9                            |                            |           |          | \$5.12      |                  |
| 707 Nevada Ave E              |                                  | *** Owner and Taxpayer *** |           |          |             |                  |
| St Paul MN 55106-1731         |                                  |                            |           |          |             |                  |
| *707 NEVADA AVE E             |                                  |                            |           |          |             |                  |
| *Ward: 6                      |                                  |                            |           |          |             |                  |
| *Pending as of: 10/11/2019    |                                  |                            |           |          |             |                  |
|                               |                                  |                            |           |          |             |                  |
| Ksc Real Estates Llc          | LAKE PHALEN ADDITION NO. 2 E 14  | Delinquent Trash Bill      | 1.00      | 118.24   | \$118.24    | 20-29-22-14-0143 |
| 1527 Meadowview Ct            | FT OF LOT 4 AND W 46 FT OF LOT 3 |                            |           |          | \$118.24    |                  |
| Lino Lakes MN 55038-3330      | BLK 4                            | *** Owner and Taxpayer *** |           |          |             |                  |
| *802 NEVADA AVE E             |                                  |                            |           |          |             |                  |
| *Ward: 6                      |                                  |                            |           |          |             |                  |
| *Pending as of: 10/11/2019    |                                  |                            |           |          |             |                  |
|                               |                                  |                            |           |          |             |                  |
| Maureen D McGarry             | LAKE PHALEN ADDITION EX N 60 FT  | Delinquent Trash Bill      | 1.00      | 9.61     | \$9.61      | 20-29-22-14-0134 |
| 319 Lily Pond Ln              | LOT 11 AND LOT 12 BLK 3          |                            |           |          | \$9.61      |                  |
| Vadnais Heights MN 55127-6147 |                                  | *** Owner and Taxpayer *** |           |          |             |                  |
| *809 NEVADA AVE E             |                                  |                            |           |          |             |                  |
| *Ward: 6                      |                                  |                            |           |          |             |                  |
| *Pending as of: 10/11/2019    |                                  |                            |           |          |             |                  |



| <u>Owner or Taxpayer</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 Costello<br>47 Orange Ave W<br>St Paul MN 55117-4530<br><b>*47 ORANGE AVE W</b><br>*Ward: 5<br>*Pending as of: 10/11/2019   | WIFELBURG HILLS EX W 16 FT LOT<br>22 AND W 26 FT OF LOT 23 BLK 4                                                               | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br>\$69.95   | <b>19-29-22-33-0041</b> |
|                                                                                                                                     |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                     |                                                                                                                                | Total Assessment:          |                  |                 | \$69.95              |                         |
|                                                                                                                                     |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>       |                         |
| Ksc Real Estates Llc<br>1527 Meadowview Ct<br>Lino Lakes MN 55038<br><b>*1292 PARK ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | WIFELBURG HILLS EX E 25 FT AND<br>EX S 83 FT LOT 10 AND EX S 83 FT<br>LOTS 11 12 AND LOT 13 BLK 4                              | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>19-29-22-33-0123</b> |
|                                                                                                                                     |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                     |                                                                                                                                | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                     |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Meng Xiong<br>1131 Cook Ave E<br>St Paul MN 55106-3324<br><b>*1400 PARK ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019            | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES LOT 11 BLK 7 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>19-29-22-32-0038</b> |
|                                                                                                                                     |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                     |                                                                                                                                | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                     |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                     |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

| <u>Owner or Taxpayer</u>                                                                                                                                              | <u>Property Description</u>                                                                                                                                                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Amy S Kroska<br>1594 Park St<br>St Paul MN 55117-3716<br><b>*1594 PARK ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                                               | MERRILLS DIVISION OF RICE STREET<br>VILLAS EX N 68 73/100 FT THE FOL<br>LOTS 13 14 AND LOT 15 BLK 6                                                                                                             | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 19-29-22-22-0072   |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| Laura E Hanson<br>William N Hanson<br>619 Parkway Dr<br>St Paul MN 55106-1027<br><b>*619 PARKWAY DR</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                     | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL LOT 14<br>BLK 5                                                                                                                                        | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | 20-29-22-13-0037   |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | Total Assessment:          |                  |                 | \$117.80             |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                    |
| Mofungo Llc<br>C/O Twin Cities Home Rental<br>1920 S 1st St Apt 2201<br>Minneapolis MN 55454-1277<br><b>*620 PARKWAY DR</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL PART OF<br>LOT 8 WLY OF FOL DESC L COM AT A<br>PT ON DR 12 FT NELY FROM MOST<br>WLY COR OF SD LOT 8 TH SELY AT RA<br>50 FT TH SLY TO THE SW COR OF LOT | Delinquent Trash Bill      | 1.00             | 9.60            | \$9.60<br>\$9.60     | 20-29-22-13-0050   |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | Total Assessment:          |                  |                 | \$9.60               |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                                       |                                                                                                                                                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$9.60</b>        |                    |

| <u>Owner or Taxpayer</u>                                                                                                                        | <u>Property Description</u>                                              | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| Joseph W Johnson<br>711 Parkway Dr<br>St Paul MN 55106-1029<br><b>*711 PARKWAY DR</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                 | UFTON GROVE, THIRD PLAT LOT 1<br>BLK 3                                   | Delinquent Trash Bill      | 1.00             | 5.12            | \$5.12             | 20-29-22-12-0139   |
|                                                                                                                                                 |                                                                          | *** Owner and Taxpayer *** |                  |                 | \$5.12             |                    |
|                                                                                                                                                 |                                                                          | Total Assessment:          |                  |                 | \$5.12             |                    |
|                                                                                                                                                 |                                                                          | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                 |                                                                          | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                 |                                                                          | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                 |                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$5.12</b>      |                    |
| Jose Felix<br>Sheron Sarpong<br>715 Parkway Dr<br>St Paul MN 55106-1032<br><b>*715 PARKWAY DR</b><br>*Ward: 6<br>*Pending as of: 10/11/2019     | UFTON GROVE, THIRD PLAT LOTS 7<br>AND LOT 8 BLK 2                        | Delinquent Trash Bill      | 1.00             | 115.24          | \$115.24           | 20-29-22-12-0127   |
|                                                                                                                                                 |                                                                          | *** Owner and Taxpayer *** |                  |                 | \$115.24           |                    |
|                                                                                                                                                 |                                                                          | Total Assessment:          |                  |                 | \$115.24           |                    |
|                                                                                                                                                 |                                                                          | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                 |                                                                          | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                 |                                                                          | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                 |                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$115.24</b>    |                    |
| Thomas J Warner<br>Tonja A Drake<br>1299 Payne Ave<br>St Paul MN 55130-3542<br><b>*1299 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL LOT 3 BLK<br>4 | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95            | 20-29-22-43-0016   |
|                                                                                                                                                 |                                                                          | *** Owner and Taxpayer *** |                  |                 | \$69.95            |                    |
|                                                                                                                                                 |                                                                          | Total Assessment:          |                  |                 | \$69.95            |                    |
|                                                                                                                                                 |                                                                          | This Payment:              |                  |                 | \$0.00             |                    |
|                                                                                                                                                 |                                                                          | Current Year Principal:    |                  |                 | \$0.00             |                    |
|                                                                                                                                                 |                                                                          | Current Year Interest:     |                  |                 | \$0.00             |                    |
|                                                                                                                                                 |                                                                          | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>     |                    |

| <u>Owner or Taxpayer</u>                                                                                                              | <u>Property Description</u>   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Luisa Fernandez<br>1369 Payne Ave<br>St Paul MN 55130-3433<br><b>*1369 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019        | MANDEHRS ADDITION LOT 8 BLK 1 | Delinquent Trash Bill   | 1.00             | 228.29          | \$228.29<br>\$228.29 | 20-29-22-42-0084   |
| *** Owner and Taxpayer ***                                                                                                            |                               |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                     |                               |                         |                  |                 | \$228.29             |                    |
| This Payment:                                                                                                                         |                               |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                               |                               |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                |                               |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                 |                               |                         |                  |                 | <b>\$228.29</b>      |                    |
| Mai Song Vang<br>1377 Payne Ave<br>St Paul MN 55130-3433<br><b>*1377 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019          | MANDEHRS ADDITION LOT 7 BLK 1 | Delinquent Trash Bill   | 1.00             | 258.28          | \$258.28<br>\$258.28 | 20-29-22-42-0085   |
| *** Owner and Taxpayer ***                                                                                                            |                               |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                     |                               |                         |                  |                 | \$258.28             |                    |
| This Payment:                                                                                                                         |                               |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                               |                               |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                |                               |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                 |                               |                         |                  |                 | <b>\$258.28</b>      |                    |
| Gregory Kurt Jorgensen<br>1415 Payne Ave<br>St Paul MN 55130-3435<br><b>*1415 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | SPEISERS ADDITION LOT 6       | Delinquent Trash Bill   | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-42-0005   |
| *** Owner and Taxpayer ***                                                                                                            |                               |                         |                  |                 |                      |                    |
| Total Assessment:                                                                                                                     |                               |                         |                  |                 | \$117.79             |                    |
| This Payment:                                                                                                                         |                               |                         |                  |                 | \$0.00               |                    |
| Current Year Principal:                                                                                                               |                               |                         |                  |                 | \$0.00               |                    |
| Current Year Interest:                                                                                                                |                               |                         |                  |                 | \$0.00               |                    |
| <b>Payoff Amount:</b>                                                                                                                 |                               |                         |                  |                 | <b>\$117.79</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Justin T Hardiman<br>841 Roanoke Ct Apt 56<br>Lincoln NE 68510-5114<br><b>*1418 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019       | MCKINNON ADDITION LOT 3                                                                    | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-42-0035   |
|                                                                                                                                               |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                                            | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                               |                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| Larry D Land<br>Cynthia A Land<br>1567 Payne Ave<br>St Paul MN 55130-3057<br><b>*1567 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. THE S 20 FT OF LOT 6 AND ALL<br>OF LOT 7 BLK 4  | Delinquent Trash Bill      | 1.00             | 115.24          | \$115.24<br>\$115.24 | 20-29-22-12-0171   |
|                                                                                                                                               |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                                            | Total Assessment:          |                  |                 | \$115.24             |                    |
|                                                                                                                                               |                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$115.24</b>      |                    |
| Molly Mao Em<br>1571 Payne Ave<br>St Paul MN 55130-3057<br><b>*1571 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                   | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. EX THE S 20 FT; LOT 6 AND<br>ALL OF LOT 5 BLK 4 | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | 20-29-22-12-0170   |
|                                                                                                                                               |                                                                                            | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                                            | Total Assessment:          |                  |                 | \$80.90              |                    |
|                                                                                                                                               |                                                                                            | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                            | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                            | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                            | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</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> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Benjamin J Yanez<br>1615 Payne Ave<br>St Paul MN 55130-3059<br><b>*1615 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                          | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 2 BLK 3                                      | Delinquent Trash Bill   | 1.00             | 127.33          | \$127.33<br>\$127.33    | 20-29-22-12-0172   |
| *** Owner and Taxpayer ***                                                                                                                               |                                                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | Total Assessment:       | \$127.33           |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$127.33</b>    |
| Richard D Olchefski<br>Lesley J Olchefski<br>1627 Payne Ave<br>St Paul MN 55130-3061<br><b>*1627 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOTS 6 AND LOT 7 BLK 2                           | Delinquent Trash Bill   | 1.00             | 5.12            | \$5.12<br>\$5.12        | 20-29-22-12-0044   |
| *** Owner and Taxpayer ***                                                                                                                               |                                                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | Total Assessment:       | \$5.12             |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$5.12</b>      |
| Thor Christopher Oehrlein<br>1650 Payne Ave<br>St Paul MN 55130-3062<br><b>*1650 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019                 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. VAC ALLEY ACCRUING &<br>LOTS 21 AND LOT 22 BLK 6 | Delinquent Trash Bill   | 1.00             | 7.56            | \$7.56<br>\$7.56        | 20-29-22-12-0163   |
| *** Owner and Taxpayer ***                                                                                                                               |                                                                                             |                         |                  |                 |                         |                    |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | Total Assessment:       | \$7.56             |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | This Payment:           | \$0.00             |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | Current Year Principal: | \$0.00             |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | Current Year Interest:  | \$0.00             |
|                                                                                                                                                          |                                                                                             |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$7.56</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>      |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Maleah Lynn Johnson<br>1310 Rice St<br>St Paul MN 55117-4558<br><b>*1310 RICE ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019           | WIFELBURG HILLS S 3 50/100 FT OF<br>LOT 14 ALL OF LOT 15 AND N 10 FT<br>OF LOT 16 BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>19-29-22-33-0016</b> |
|                                                                                                                                          |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                          |                                                                                         | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                          |                                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Anthony E Brown<br>2136 Ford Pky Pmb 196<br>St Paul MN 55116-1863<br><b>*1588 ROME AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019     | LANE'S HIGHLAND PARK EX E 20 FT<br>LOT 2 & EX W 4 FT LOT 3 BLK 31                       | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>16-28-23-14-0139</b> |
|                                                                                                                                          |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                          |                                                                                         | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                          |                                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Brian Mcgee<br>Andrea Mcgee<br>1906 Rome Ave<br>St Paul MN 55116-2031<br><b>*1906 ROME AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | HIGHVIEW ADDITION LOT 12 BLK 1                                                          | Delinquent Trash Bill      | 1.00             | 120.01          | \$120.01<br>\$120.01 | <b>16-28-23-24-0142</b> |
|                                                                                                                                          |                                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                          |                                                                                         | Total Assessment:          |                  |                 | \$120.01             |                         |
|                                                                                                                                          |                                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                          |                                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$120.01</b>      |                         |

| Ratification Date:         |                                 | Resolution #:              |           |          |            |                  |
|----------------------------|---------------------------------|----------------------------|-----------|----------|------------|------------------|
| Owner or Taxpayer          | Property Description            | Item Description           | Unit Rate | Quantity | Charge Amt | Property ID      |
| David Bird                 | LANE'S HIGHLAND PARK E 1/2 OF   | Delinquent Trash Bill      | 1.00      | 117.80   | \$117.80   | 16-28-23-14-0063 |
| Noreen Bird                | LOT 24 AND ALL OF LOT 25 BLK 22 |                            |           |          | \$117.80   |                  |
| 1669 Saunders Ave          |                                 | *** Owner and Taxpayer *** |           |          |            |                  |
| St Paul MN 55116-2430      |                                 |                            |           |          |            |                  |
| *1669 SAUNDERS AVE         |                                 | Total Assessment:          |           |          | \$117.80   |                  |
| *Ward: 3                   |                                 | This Payment:              |           |          | \$0.00     |                  |
| *Pending as of: 10/11/2019 |                                 | Current Year Principal:    |           |          | \$0.00     |                  |
|                            |                                 | Current Year Interest:     |           |          | \$0.00     |                  |
|                            |                                 | Payoff Amount:             |           |          | \$117.80   |                  |
|                            |                                 |                            |           |          |            |                  |
| David E Verdeja            | LANE'S HIGHLAND PARK W 1/2 OF   | Delinquent Trash Bill      | 1.00      | 139.00   | \$139.00   | 16-28-23-14-0060 |
| Jennifer L Burgy           | LOT 21 AND ALL OF LOT 20 BLK 22 |                            |           |          | \$139.00   |                  |
| 1687 Saunders Ave          |                                 | *** Owner and Taxpayer *** |           |          |            |                  |
| St Paul MN 55116-2420      |                                 |                            |           |          |            |                  |
| *1687 SAUNDERS AVE         |                                 | Total Assessment:          |           |          | \$139.00   |                  |
| *Ward: 3                   |                                 | This Payment:              |           |          | \$0.00     |                  |
| *Pending as of: 10/11/2019 |                                 | Current Year Principal:    |           |          | \$0.00     |                  |
|                            |                                 | Current Year Interest:     |           |          | \$0.00     |                  |
|                            |                                 | Payoff Amount:             |           |          | \$139.00   |                  |
|                            |                                 |                            |           |          |            |                  |
| Eric Day                   | HIGHVIEW ADDITION LOT 25 BLK 7  | Delinquent Trash Bill      | 1.00      | 110.48   | \$110.48   | 16-28-23-24-0120 |
| Julie Day                  |                                 |                            |           |          | \$110.48   |                  |
| 1830 Saunders Ave          |                                 | *** Owner and Taxpayer *** |           |          |            |                  |
| St Paul MN 55116-2033      |                                 |                            |           |          |            |                  |
| *1830 SAUNDERS AVE         |                                 | Total Assessment:          |           |          | \$110.48   |                  |
| *Ward: 3                   |                                 | This Payment:              |           |          | \$0.00     |                  |
| *Pending as of: 10/11/2019 |                                 | Current Year Principal:    |           |          | \$0.00     |                  |
|                            |                                 | Current Year Interest:     |           |          | \$0.00     |                  |
|                            |                                 | Payoff Amount:             |           |          | \$110.48   |                  |

| <u>Owner or Taxpayer</u>                                                                                                            | <u>Property Description</u>                                                     | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Mikey Yang<br>327 Sherwood Ave<br>St Paul MN 55130-3311<br><b>*327 SHERWOOD AVE</b><br>*Ward: 5<br>*Pending as of: 10/11/2019       | STRUB'S ADDITION TO THE CITY OF<br>ST. PAUL VAC ALLEY ACCRUING &<br>LOT 8 BLK 1 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 19-29-22-41-0057   |
|                                                                                                                                     |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                 | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                     |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Andrew D Hybben<br>11319 Pierce St Ne<br>Blaine MN 55434-3836<br><b>*625 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | SPEISERS ADDITION LOT 32                                                        | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-42-0029   |
|                                                                                                                                     |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                 | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                     |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |
| Paula R Sivals<br>667 Sherwood Ave<br>St Paul MN 55106-1712<br><b>*667 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019   | MCKINNON'S 2ND ADDITION LOT 15                                                  | Delinquent Trash Bill      | 1.00             | 22.70           | \$22.70<br>\$22.70   | 20-29-22-42-0056   |
|                                                                                                                                     |                                                                                 | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                     |                                                                                 | Total Assessment:          |                  |                 | \$22.70              |                    |
|                                                                                                                                     |                                                                                 | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                     |                                                                                 | <b>Payoff Amount:</b>      |                  |                 | <b>\$22.70</b>       |                    |



| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                                                                                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Theresa E Marble<br>715 Sherwood Ave<br>St Paul MN 55106-1714<br><b>*715 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 10/11/2019           | LANE'S PHALEN PLACE LOT 18 BLK 1                                                                                                              | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-41-0015</b> |
|                                                                                                                                               |                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                               |                                                                                                                                               | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                               |                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Maurice Burks<br>Amy Clark<br>1598 Sloan St<br>St Paul MN 55130-3085<br><b>*1598 SLOAN ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019       | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>EX N 5.69 FT, LOT 25 & ALL OF LOT 24<br>BLK 4                                    | Delinquent Trash Bill      | 1.00             | 441.95          | \$441.95<br>\$441.95 | <b>19-29-22-11-0028</b> |
|                                                                                                                                               |                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                               |                                                                                                                                               | Total Assessment:          |                  |                 | \$441.95             |                         |
|                                                                                                                                               |                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$441.95</b>      |                         |
| Kongpheng Her<br>Chue Xiong<br>5745 3rd St Ne<br>Minneapolis MN 55432-5457<br><b>*1607 SLOAN ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>VAC ALLEY ACCRUING & EX S 14.31<br>FT LOT 5 & S 3.39 FT OF LOT 3 & ALL<br>OF 4 3 | Delinquent Trash Bill      | 1.00             | 449.27          | \$449.27<br>\$449.27 | <b>19-29-22-11-0043</b> |
|                                                                                                                                               |                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                               |                                                                                                                                               | Total Assessment:          |                  |                 | \$449.27             |                         |
|                                                                                                                                               |                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                               |                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$449.27</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> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Pheng Lee<br>1610 Sloan St<br>St Paul MN 55130-3087<br><b>*1610 SLOAN ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                             | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>EX S 28.64 FT, LOT 27 & S 23.64 FT OF<br>LOT 29 & LOT 28 BLK 4          | Delinquent Trash Bill      | 1.00             | 41.06           | \$41.06<br>\$41.06   | 19-29-22-11-0030   |
|                                                                                                                                                    |                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                                                                                                      | Total Assessment:          |                  |                 | \$41.06              |                    |
|                                                                                                                                                    |                                                                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$41.06</b>       |                    |
| Mt Investment Properties Llc<br>1008 Arcade St Ste 100<br>St Paul MN 55106-3246<br><b>*1616 SLOAN ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>VAC ST ACCRUING & N 16.36 FT OF<br>LOT 29 & ALL OF LOT 30 BLK 4         | Delinquent Trash Bill      | 1.00             | 328.21          | \$328.21<br>\$328.21 | 19-29-22-11-0031   |
|                                                                                                                                                    |                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                                                                                                      | Total Assessment:          |                  |                 | \$328.21             |                    |
|                                                                                                                                                    |                                                                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$328.21</b>      |                    |
| David Haus<br>1087 Saint Paul Ave<br>St Paul MN 55116-1351<br><b>*1087 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019                   | BORDNER'S WEST VIEW NO. 2 PART<br>LYING E OF A LINE BEG ON S LINE<br>OF & 187 FT W OF SE COR TH N AT RA<br>TO N LINE OF LOT 30 BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 16-28-23-32-0104   |
|                                                                                                                                                    |                                                                                                                                      | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                                                                                                      | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                                    |                                                                                                                                      | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                      | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                      | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                              | <u>Property Description</u>                                                 | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jacob Reynolds<br>1161 St Paul Ave<br>St Paul MN 55116-2564<br><b>*1161 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019                     | BISANZ BROS. ADDITION NO. 2 LOT<br>5 BLK 4                                  | Delinquent Trash Bill      | 1.00             | 80.87           | \$80.87<br>\$80.87   | 16-28-23-34-0080   |
|                                                                                                                                                       |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                       |                                                                             | Total Assessment:          |                  |                 | \$80.87              |                    |
|                                                                                                                                                       |                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.87</b>       |                    |
| Catherine M Hoemke<br>1202 St Paul Ave<br>St Paul MN 55116-2557<br><b>*1202 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019                 | BOHLAND'S EDGCUMBE HILLS SELY<br>10 FT OF LOT 21 AND ALL OF LOT 20<br>BLK 9 | Delinquent Trash Bill      | 1.00             | 106.99          | \$106.99<br>\$106.99 | 16-28-23-34-0045   |
|                                                                                                                                                       |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                       |                                                                             | Total Assessment:          |                  |                 | \$106.99             |                    |
|                                                                                                                                                       |                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$106.99</b>      |                    |
| Eric C Larson<br>Amy K Polski Larson<br>999 St Paul Ave<br>St Paul MN 55116-2055<br><b>*999 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | BORDNER'S WEST VIEW NO. 2 LOT 15<br>BLK 1                                   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 16-28-23-32-0038   |
|                                                                                                                                                       |                                                                             | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                       |                                                                             | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                                       |                                                                             | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                             | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                             | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                       |                                                                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                                    | <u>Property Description</u>                                                                                                                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Roxanne M Zahradka<br>1420 Sylvan St<br>St Paul MN 55117-4606<br><b>*1420 SYLVAN ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                           | SECTION 19 TOWN 29 RANGE 22 S 65<br>FT OF N 265 FT OF PART OF NE 1/4 OF<br>SW 1/4 WLY OF SOO LINE PLAT NO 2<br>SUBJ TO STS IN SEC 19 TN 29 RN 22 | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | <b>19-29-22-31-0011</b> |
|                                                                                                                                                             |                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                             |                                                                                                                                                  | Total Assessment:          |                  |                 | \$58.79              |                         |
|                                                                                                                                                             |                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$58.79</b>       |                         |
| Michael A Larson<br>Meghan K Oconnell Larson<br>2033 Thure Ave<br>St Paul MN 55116-2519<br><b>*2033 THURE AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019 | EDFORD PLAT NO. 1 LOT 25 BLK 1                                                                                                                   | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>16-28-23-33-0090</b> |
|                                                                                                                                                             |                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                             |                                                                                                                                                  | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                                             |                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Matthew C Baerthel<br>Laura L Baerthel<br>2048 Villard Ave<br>St Paul MN 55116-2538<br><b>*2048 VILLARD AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019   | MURRAY LANE ADDITION PLAT 3<br>LOT 8 BLK 8                                                                                                       | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | <b>16-28-23-32-0174</b> |
|                                                                                                                                                             |                                                                                                                                                  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                             |                                                                                                                                                  | Total Assessment:          |                  |                 | \$117.79             |                         |
|                                                                                                                                                             |                                                                                                                                                  | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                                                                                  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                                                                                  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                             |                                                                                                                                                  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</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> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Tara Marie Berg<br>2041 Villard Ave<br>St Paul MN 55116-2583<br><b>*2041 VILLARD CT</b><br>*Ward: 3<br>*Pending as of: 10/11/2019                  | MURRAY LANE ADDITION PLAT 4<br>LOT 6 BLK 9                                                                                                                                    | Delinquent Trash Bill      | 1.00             | 80.87           | \$80.87<br>\$80.87   | 16-28-23-32-0115   |
|                                                                                                                                                    |                                                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                                                                                                                                               | Total Assessment:          |                  |                 | \$80.87              |                    |
|                                                                                                                                                    |                                                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.87</b>       |                    |
| Ger Xiong<br>1244 Westmnster St<br>St Paul MN 55130-3523<br><b>*1244 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                  | WEINANDS ADDITION LOT 11 BLK<br>2                                                                                                                                             | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-33-0012   |
|                                                                                                                                                    |                                                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                                                                                                                                               | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                                    |                                                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Chong Vang<br>Mai See Lor<br>1293 Westminster St<br>St Paul MN 55130-3312<br><b>*1293 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | J. W. BASS' GARDEN LOTS SUBJ TO ST;<br>THE S 50 FT MOL OF N 200 FT OF E 1/2<br>OF S 1/3 OF LOT 20 & ALSO THE E 15<br>FT OF W 1/2 OF S 50 FT OF N 200 FT OF<br>S 1/3 OF LOT 20 | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 19-29-22-44-0027   |
|                                                                                                                                                    |                                                                                                                                                                               | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                                    |                                                                                                                                                                               | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                                    |                                                                                                                                                                               | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                                                               | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                                                               | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                                    |                                                                                                                                                                               | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |



| <u>Owner or Taxpayer</u>                                                                                                                      | <u>Property Description</u>                                                                    | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|--------------------|
| Federal National Mort Assoc<br>Po Box 650043<br>Dallas TX 75265-0043<br><b>*1425 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | STRUB'S ADDITION TO THE CITY OF<br>ST. PAUL VAC ALLEYS ACCRUING &<br>LOTS 11,12 & LOT 13 BLK 1 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 19-29-22-41-0041   |
|                                                                                                                                               |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                                                | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                               |                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Myery Homes Llc<br>Po Box 4623<br>St Paul MN 55104-0623<br><b>*1430 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019              | NEWELL'S ADDITION LOT 3                                                                        | Delinquent Trash Bill      | 1.00             | 80.87           | \$80.87<br>\$80.87   | 20-29-22-32-0002   |
|                                                                                                                                               |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                                                | Total Assessment:          |                  |                 | \$80.87              |                    |
|                                                                                                                                               |                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.87</b>       |                    |
| John Hedlund<br>1436 Westminster St<br>St Paul MN 55130-3315<br><b>*1436 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019         | NEWELL'S ADDITION LOTS 1 AND<br>LOT 2                                                          | Delinquent Trash Bill      | 1.00             | 180.43          | \$180.43<br>\$180.43 | 20-29-22-32-0001   |
|                                                                                                                                               |                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                               |                                                                                                | Total Assessment:          |                  |                 | \$180.43             |                    |
|                                                                                                                                               |                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                               |                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$180.43</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> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|----------------------|--------------------|
| Nancy L Xiong<br>1446 Westminster St<br>St Paul MN 55130-3105<br><b>*1446 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                                           | MORTON'S ADDITION TO THE CITY<br>OF ST. PAUL WITH ALLEY ACCRUING<br>AS VAC IN 260898; S 15.32 FT OF LOT 6<br>& ALL OF LOT 7 BLK 8                                                                                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.79          | \$117.79<br>\$117.79 | 20-29-22-23-0190   |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Total Assessment:                                       |                  |                 | \$117.79             |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$117.79</b>      |                    |
| Flora D Benjamin<br>Joanne A Benjamin<br>1461 Westminister St<br>St Paul MN 55130-3104<br><b>*1461 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                  | DAWSON'S LAKE COMO AND<br>PHALEN AVE ADDITION TO THE CITY<br>OF ST. PAUL, RAMSEY CO., MINN. LOT<br>15 BLK 21                                                                                                      | Delinquent Trash Bill<br><br>*** Owner ***              | 1.00             | 110.48          | \$110.48<br>\$110.48 | 19-29-22-14-0013   |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Total Assessment:                                       |                  |                 | \$110.48             |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$110.48</b>      |                    |
| Thomas J Delisle<br>1146 Rice St<br>St Paul MN 55117-4902<br><b>*1461 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                                               | DAWSON'S LAKE COMO AND<br>PHALEN AVE ADDITION TO THE CITY<br>OF ST. PAUL, RAMSEY CO., MINN. LOT<br>15 BLK 21                                                                                                      | *** Taxpayer and 3rd Party ***                          |                  |                 |                      | 19-29-22-14-0013   |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Total Assessment:                                       |                  |                 | \$110.48             |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$110.48</b>      |                    |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*1543 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | DAWSON'S LAKE COMO AND<br>PHALEN AVE ADDITION TO THE CITY<br>OF ST. PAUL, RAMSEY CO., MINN. VAC<br>ALLEY ACCRUING AND FOL; EX N 90<br>FT THE E 7 FT OF LOT 16 & EX N 90 FT<br>LOTS 17,18 & 19 BLK 12 & EX S 90 FT | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 235.60          | \$235.60<br>\$235.60 | 19-29-22-14-0053   |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Total Assessment:                                       |                  |                 | \$235.60             |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                                                                  |                                                                                                                                                                                                                   | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$235.60</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>      |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Joseph Card<br>644 Brookside Ln<br>Mendota Heights MN 55118-2817<br><b>*1552 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019  | WESTMINSTER COTTAGES LOT 2 BLK<br>1                                                                                                       | Delinquent Trash Bill      | 1.00             | 104.96          | \$104.96<br>\$104.96 | <b>20-29-22-23-0230</b> |
|                                                                                                                                            |                                                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                            |                                                                                                                                           | Total Assessment:          |                  |                 | \$104.96             |                         |
|                                                                                                                                            |                                                                                                                                           | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                            |                                                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                            |                                                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                            |                                                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$104.96</b>      |                         |
| Roxanne Williams<br>1558 Westminster St<br>St Paul MN 55130-3108<br><b>*1558 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019  | WESTMINSTER COTTAGES LOT 1 BLK<br>1                                                                                                       | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | <b>20-29-22-23-0229</b> |
|                                                                                                                                            |                                                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                            |                                                                                                                                           | Total Assessment:          |                  |                 | \$117.79             |                         |
|                                                                                                                                            |                                                                                                                                           | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                            |                                                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                            |                                                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                            |                                                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                         |
| Ajax 2018 A Reo Llc<br>Po Box 742334<br>Los Angeles CA 90074-2334<br><b>*1655 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>VAC ALLEY ACCRUING AND FOL,<br>THE N 9 FT OF LOT 7 AND ALL OF<br>LOT 6 BLK 1 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>19-29-22-11-0064</b> |
|                                                                                                                                            |                                                                                                                                           | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                            |                                                                                                                                           | Total Assessment:          |                  |                 | \$110.48             |                         |
|                                                                                                                                            |                                                                                                                                           | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                            |                                                                                                                                           | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                            |                                                                                                                                           | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                            |                                                                                                                                           | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

| <u>Owner or Taxpayer</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 E Anderson<br>1668 Westminster St<br>St Paul MN 55130-3039<br><b>*1668 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | CLARKE'S 2ND ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. S 20 FT OF LOT 3 AND N 30 FT<br>OF LOT 4 BLK 1          | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-22-0003   |
|                                                                                                                                            |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                            |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Threasa P Gallegos<br>395 Wheelock Pky E<br>St Paul MN 55130<br><b>*395 WHEELLOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019     | CLARKE'S 2ND ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. SUBJ TO ESMT; THE E 1/2 OF<br>LOTS 10 THRU LOT 13 BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-22-0080   |
|                                                                                                                                            |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                | Total Assessment:          |                  |                 | \$110.48             |                    |
|                                                                                                                                            |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| Jerome Urmann<br>47 Wheelock Pkwy E<br>St Paul MN 55117-3998<br><b>*47 WHEELLOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019      | GURNEY HIGHLAND PARK LOTS 5<br>THRU 10 AND SUBJ TO WHEELLOCK<br>PKWY LOTS 11 AND LOT 12 BLK 6                                  | Delinquent Trash Bill      | 1.00             | 117.79          | \$117.79<br>\$117.79 | 19-29-22-21-0016   |
|                                                                                                                                            |                                                                                                                                | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|                                                                                                                                            |                                                                                                                                | Total Assessment:          |                  |                 | \$117.79             |                    |
|                                                                                                                                            |                                                                                                                                | This Payment:              |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                | Current Year Principal:    |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                | Current Year Interest:     |                  |                 | \$0.00               |                    |
|                                                                                                                                            |                                                                                                                                | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.79</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                                   | <u>Property Description</u>                                                                                                                                                                                                        | <u>Ratification Date:</u>      | <u>Resolution #:</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                                                                                                                                      | <u>Property ID</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Ching Thor<br>Khua Ly<br>502 Wheelock Pkwy<br>St Paul MN 55130-3223<br><b>*502 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019               | E. P. GIBLIN'S CITY VIEW ESTATES<br>LOT 8 BLK 1                                                                                                                                                                                    | Delinquent Trash Bill          |                      | 1.00             | 179.57          | \$179.57<br>\$179.57                                                                                                                                    | 20-29-22-24-0028   |
|                                                                                                                                                            |                                                                                                                                                                                                                                    | *** Owner ***                  |                      |                  |                 |                                                                                                                                                         |                    |
|                                                                                                                                                            |                                                                                                                                                                                                                                    |                                |                      |                  |                 | Total Assessment: \$179.57<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$179.57</b> |                    |
| Lee Thor<br>502 Wheelock Pkwy<br>St Paul MN 55130-3223<br><b>*502 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                            | E. P. GIBLIN'S CITY VIEW ESTATES<br>LOT 8 BLK 1                                                                                                                                                                                    | *** Taxpayer and 3rd Party *** |                      |                  |                 |                                                                                                                                                         | 20-29-22-24-0028   |
|                                                                                                                                                            |                                                                                                                                                                                                                                    |                                |                      |                  |                 | Total Assessment: \$179.57<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$179.57</b> |                    |
| Mark J Guertin<br>525 Wheelock Pky E<br>St Paul MN 55130-3222<br><b>*525 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                     | SECTION 20 TOWN 29 RANGE 22 COM<br>AT SE COR OF W 827.2 FT OF N 790.24<br>FT OF SE1/4 OF NW1/4 TH N727 FT TH<br>N 52 DEG 45 MIN W 36 FT TH S 35 DEG<br>45 MIN W 203.34 FT FOR PT OF BEG TH<br>W 41.55 FT HT S 8 DEG 40 MIN W 122.7 | Delinquent Trash Bill          |                      | 1.00             | 183.70          | \$183.70<br>\$183.70                                                                                                                                    | 20-29-22-24-0012   |
|                                                                                                                                                            |                                                                                                                                                                                                                                    | *** Owner and Taxpayer ***     |                      |                  |                 |                                                                                                                                                         |                    |
|                                                                                                                                                            |                                                                                                                                                                                                                                    |                                |                      |                  |                 | Total Assessment: \$183.70<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$183.70</b> |                    |
| Alhaji J Khadar<br>Seanne M Thomas<br>552 Wheelock Pky E<br>St Paul MN 55130-3223<br><b>*552 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | JOHN NEIHART'S ADDITION PART<br>WLY OF A L RUN FROM NWLY COR<br>TO A PT ON S L OF AND 11 FT FROM<br>SWLY COR OF LOT 5 AND ALL OF<br>LOT 6                                                                                          | Delinquent Trash Bill          |                      | 1.00             | 80.87           | \$80.87<br>\$80.87                                                                                                                                      | 20-29-22-24-0059   |
|                                                                                                                                                            |                                                                                                                                                                                                                                    | *** Owner and Taxpayer ***     |                      |                  |                 |                                                                                                                                                         |                    |
|                                                                                                                                                            |                                                                                                                                                                                                                                    |                                |                      |                  |                 | Total Assessment: \$80.87<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$80.87</b>   |                    |



| <u>Owner or Taxpayer</u>                                                                                                                | <u>Property Description</u>                                                                                                        | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|--------------------------------|--------------------|
| Benjamin M Karp<br>686 Wheelock Pky E<br>St Paul MN 55106-1719<br><b>*686 WHEELOCK PKWY E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL EX PKWY E<br>1/2 OF LOT 5 AND ALL OF LOT 4 BLK<br>13                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48           | 20-29-22-13-0138   |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$110.48     |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$110.48</b> |                    |
| Justin Kettner<br>802 Wheelock Pky E<br>St Paul MN 55106-1721<br><b>*802 WHEELOCK PKWY E</b><br>*Ward: 6<br>*Pending as of: 10/11/2019  | KING'S ARCADE PARK LOT 7 BLK 1                                                                                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48           | 20-29-22-41-0066   |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$110.48     |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$110.48</b> |                    |
| Matthew A Sletten<br>91 Wheelock Pky E<br>St Paul MN 55117-3921<br><b>*91 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | GURNEY HIGHLAND PARK EX E 65.6<br>FT LOT 1 BLK 8 & EX E 65.5 FT THE S<br>10 FT OF LOT 8 & EX E 65.6 FT LOTS 9<br>THRU LOT 12 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.95           | \$69.95<br>\$69.95             | 19-29-22-21-0039   |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Total Assessment: \$69.95      |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | This Payment: \$0.00           |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Principal: \$0.00 |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | Current Year Interest: \$0.00  |                    |
|                                                                                                                                         |                                                                                                                                    |                                                         |                  |                 | <b>Payoff Amount: \$69.95</b>  |                    |

| <u>Owner or Taxpayer</u>                                                                                                                                        | <u>Property Description</u>                                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------|----------------------|--------------------|
| Michell A Rodriguez Cruz<br>110 Wheelock Pky W<br>St Paul MN 55117-3714<br><b>*110 WHEELOCK PKWY W</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                | MERRILLS DIVISION OF RICE STREET<br>VILLAS SUBJ TO PKWY; LOTS 5 &<br>LOT 6 BLK 5 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.79          | \$117.79<br>\$117.79 | 19-29-22-22-0023   |
|                                                                                                                                                                 |                                                                                  | Total Assessment:                                       |                  |                 | \$117.79             |                    |
|                                                                                                                                                                 |                                                                                  | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                                                 |                                                                                  | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                                                 |                                                                                  | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                                                 |                                                                                  | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$117.79</b>      |                    |
| Jennifer Hickman<br>87 Wheelock Pky W<br>St Paul MN 55117-3713<br><b>*87 WHEELOCK PKWY W</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                          | MERRILLS DIVISION OF RICE STREET<br>VILLAS EX PKWY LOT 13 BLK 3                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.79          | \$117.79<br>\$117.79 | 19-29-22-22-0059   |
|                                                                                                                                                                 |                                                                                  | Total Assessment:                                       |                  |                 | \$117.79             |                    |
|                                                                                                                                                                 |                                                                                  | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                                                 |                                                                                  | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                                                 |                                                                                  | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                                                 |                                                                                  | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$117.79</b>      |                    |
| Aaron F Uban<br>Rebecca L Nohava<br>1581 Wheelock Ridge Rd<br>St Paul MN 55130-3031<br><b>*1581 WHEELOCK RIDGE RD</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | PHALEN PARK CITY VIEW LOT 9<br>BLK 3                                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-22-0034   |
|                                                                                                                                                                 |                                                                                  | Total Assessment:                                       |                  |                 | \$110.48             |                    |
|                                                                                                                                                                 |                                                                                  | This Payment:                                           |                  |                 | \$0.00               |                    |
|                                                                                                                                                                 |                                                                                  | Current Year Principal:                                 |                  |                 | \$0.00               |                    |
|                                                                                                                                                                 |                                                                                  | Current Year Interest:                                  |                  |                 | \$0.00               |                    |
|                                                                                                                                                                 |                                                                                  | <b>Payoff Amount:</b>                                   |                  |                 | <b>\$110.48</b>      |                    |

| <u>Owner or Taxpayer</u>                                                                                                                                                 | <u>Property Description</u>                                             | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Loretta B Peterson<br>1590 Wheelock Ridge Road<br>St Paul MN 55130-3032<br><b>*1590 WHEELOCK RIDGE RD</b><br>*Ward: 5<br>*Pending as of: 10/11/2019                      | PHALEN PARK CITY VIEW LOT 22<br>BLK 1                                   | Delinquent Trash Bill      | 1.00             | 80.87           | \$80.87<br>\$80.87   | <b>20-29-22-22-0038</b> |
|                                                                                                                                                                          |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                          |                                                                         | Total Assessment:          |                  |                 | \$80.87              |                         |
|                                                                                                                                                                          |                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                          |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                          |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                          |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.87</b>       |                         |
| Randy J Mcclendon Sr<br>Shadina Mcclendon<br>1596 Wheelock Ridge Rd<br>St Paul MN 55130-3032<br><b>*1596 WHEELOCK RIDGE RD</b><br>*Ward: 5<br>*Pending as of: 10/11/2019 | PHALEN PARK CITY VIEW SELY 5 FT<br>OF LOT 20 AND ALL OF LOT 21 BLK<br>1 | Delinquent Trash Bill      | 1.00             | 119.99          | \$119.99<br>\$119.99 | <b>20-29-22-22-0037</b> |
|                                                                                                                                                                          |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                          |                                                                         | Total Assessment:          |                  |                 | \$119.99             |                         |
|                                                                                                                                                                          |                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                          |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                          |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                          |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$119.99</b>      |                         |
| Carie L Zeise<br>Jason L Zeise<br>1723 Yorkshire Ave<br>St Paul MN 55116-2463<br><b>*1723 YORKSHIRE AVE</b><br>*Ward: 3<br>*Pending as of: 10/11/2019                    | HAMPSHIRE PARK PLAT 2 LOT 17<br>BLK 3                                   | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>16-28-23-42-0053</b> |
|                                                                                                                                                                          |                                                                         | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|                                                                                                                                                                          |                                                                         | Total Assessment:          |                  |                 | \$117.80             |                         |
|                                                                                                                                                                          |                                                                         | This Payment:              |                  |                 | \$0.00               |                         |
|                                                                                                                                                                          |                                                                         | Current Year Principal:    |                  |                 | \$0.00               |                         |
|                                                                                                                                                                          |                                                                         | Current Year Interest:     |                  |                 | \$0.00               |                         |
|                                                                                                                                                                          |                                                                         | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |

| Report Totals:           |                         |             |
|--------------------------|-------------------------|-------------|
| 263 Parcel(s)            | Total Assessment:       | \$29,567.61 |
| 0 Cert. Exempt Parcel(s) | This Payment:           | \$0.00      |
|                          | Current Year Principal: | \$0.00      |
|                          | Current Year Interest:  | \$0.00      |
|                          | Payoff Amount:          | \$29,567.61 |