Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|---------------------------------------|-----------------|-------------------|------------------|
| Mark L Arend Ii | SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 18 BLK 1 | Delinquent Trash Bill | | 80.90 | \$80.90 | 01-28-23-21-0323 |
| Carol O Arend | ADDITION TO \$1. PAUL LOT 18 BLK 1 | | | _ | \$80.90 | |
| 217 Arundel St N | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-1733 *217 ARUNDEL ST | | | T 4 1 A | | | |
| *Ward: 1 | | | Total Assessment: This Payment: | | \$80.90 \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as 61. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | | | | | | |
| Charlie Fay Bell Hill | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-23-23-0018 |
| 1017 Ashland Ave | MINNESOTA LOT 20 BLK 31 | | | _ | \$117.80 | |
| St Paul MN 55104-7002 | | *** Owner and Taxpay | er *** | | | |
| *1017 ASHLAND AVE | | | | | **** | |
| *Ward: 1 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | | | | | | |
| John P Larson Trustee | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 355.63 | \$355.63 | 02-28-23-23-0035 |
| Nicolle Renee Nelson Trustee | PAUL IN RAMSEY COUNTY, MINNESOTA E 33 77/100 FT OF LOT | | | _ | \$355.63 | |
| 1032 Ashland Ave Unit 2 St Paul MN 55104-7098 | 13 BLK 32 | *** Owner and Taxpay | er *** | _ | | |
| *1032 ASHLAND AVE | | | Total Assessment: | _ | \$355.63 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$355.63 | |

Page 1

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-----------------|--------------------|
| Aimee L Hanson | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 4.80 | \$4.80 | 01-28-23-24-0025 |
| 455 Ashland Ave | PAUL SUBJ TO & WITH PARTY WALL PART IN DOC NO 2103211 DESC AS | | | _ | \$4.80 | |
| St Paul MN 55102-2005 | COM AT SE COR LOT 4 TH N 72.9 FT TH | *** Owner and Taxpay | er *** | | | |
| *455 ASHLAND AVE | W 9.4 FT TO BEG TH W 32.7 FT TH N 28.2 FT TH E 32.7 ET TH S 28.2 FT TO | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | WOODLAND PARK ADDITION TO ST. | | | 109.37 | | 01-28-23-23-0034 |
| 514 Ashland Ave | PAUL W 15 16/100 FT OF LOT 3 AND E | | | = | \$109.37 | |
| St Paul MN 55102 | 18 17/100 FT OF LOT 4 BLK 15 | *** Owner and Taxpay | er *** | | \$103.57 | |
| *514 ASHLAND AVE | | 1. | | | | |
| *Ward: 1 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | WOODLAND PARK ADDITION TO ST. | | | | | 01-28-23-23-0035 |
| 1610 Selby Ave | PAUL W 31 83/100 FT OF LOT 4 BLK | 1 | -144 | _ | \$360.99 | 01-20-23-23-0055 |
| St Paul MN 55104-6239 | 15 | *** Owner and Taxpay | Ar *** | | \$300.99 | |
| 518 ASHLAND AVE | | Owner and raxpay | Ci | | | |
| Ward: 1 | | | Total Assessment: | = | \$360.99 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$360.99 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|---------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Ann M Salmen | APARTMENT OWNERSHIP NO 49 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 01-28-23-23-0078 |
| 586 Ashland Ave #2 | ASHMAR CONDOMINIUM UNIT NO 2 | | | _ | \$110.48 | |
| St Paul MN 55102-4602 | | *** Owner and Taxpay | er *** | | | |
| *586 ASHLAND AVE 2 *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Robert G Hengelfelt | PALACE ADDITION TO ST. PAUL LOT | | | | | 02-28-23-13-0086 |
| Meike Clement | 5 BLK 2 | • | | = | \$108.51 | 02 20 20 10 0000 |
| 756 Ashalnd Ave | | *** Owner and Taxpay | er *** | | \$100.51 | |
| St Paul MN 55104-7119 | | 1 3 | | | | |
| *756 ASHLAND AVE | | | Total Assessment: | | \$108.51 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$108.51 | |
| Belva J Floyd | PALACE ADDITION TO ST. PAUL LOT | — — — — — — — — — — — — — — — — — — — | | 365.32 | | 02-28-23-13-0015 |
| 799 Ashland Ave | 16 BLK 1 | • | | = | \$365.32 | 02 20 20 10 0010 |
| St Paul MN 55104-7120 | | *** Owner and Taxpay | er *** | | ψ303.32 | |
| *797 ASHLAND AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$365.32 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$365.32 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|-------------------------------|--------------------|
| Trinity Sober Homes | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 10.84 | \$10.84 | 02-28-23-23-0024 |
| 983 Ashland Ave | PAUL IN RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 27 AND | | | | \$10.84 | |
| St Paul MN 55104-7002 | ALL OF LOT 28 BLK 31 | *** Owner and Taxpay | ver *** | | | |
| *983 ASHLAND AVE | | | | | *** | |
| *Ward: 1 | | | Total Assessment: | | \$10.84 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$10.84 | |
| Sara A Remke 246 Banfil St St Paul MN 55102-3016 *246 BANFIL ST *Ward: 2 *Pending as of: 1/13/2020 | BERNHEIMERS ADDITION TO SAINT PAUL LOT 6 BLK 3 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: | 80.68 | \$80.68 \$80.68 \$80.00 | 01-28-23-44-0029 |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$80.68 | |
| Alan R Cashin 276 Banfil St St Paul MN 55102-3016 *276 BANFIL ST *Ward: 2 | WINSLOW'S ADDITION TO SAINT PAUL EX E 38 5/10 FT LOT 2 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | 7 Total Assessment: | 80.28 | \$80.28 \$80.28 | 01-28-23-43-0023 |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|---------------------|-------------|--------------------|
| Charles D Stuurop | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 226.56 | \$226.56 | 01-28-23-43-0014 |
| 1232 Juliet Ave | PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1 | | | | \$226.56 | |
| St Paul MN 55105-2903 * 283 BANFIL ST | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$226.56 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$226.56 | |
| Kathleen Marie Averill | Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And | — — — — — — Delinquent Trash Bill | | - 6 9.41 | | 01-28-23-34-0233 |
| 394 Banfil St | The W 23.25 Ft Of Lot 2 Blk 21 | 1 | | = | \$69.41 | 01 20 20 01 0200 |
| St Paul MN 55102-2902 | | *** Owner and Taxpay | /er *** | | \$09.41 | |
| *394 BANFIL ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$69.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| Kimie Terese Clinton Kearney | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | | 127.26 | \$127.26 | 01-28-23-34-0033 |
| 408 Banfil St | PAUL W 1/2 OF LOT 4 BLK 21 | | | _ | \$127.26 | |
| St Paul MN 55102-2902 * 408 BANFIL ST | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | = | \$127.26 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$127.26 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001A1 Assmt: 200100 Manager: LM Ratification Date: Resolution #:

| | | Ratification Date: | Resolution #: | | | |
|---------------------------|--|-------------------------|-------------------------|--------------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Robert Louis Menier | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | | 138.84 | \$138.84 | 01-28-23-34-0037 |
| 593 Stryker Ave Apt 1 | PAUL W 1/2 OF LOT 6 BLK 21 | | | | \$138.84 | |
| St Paul MN 55107-1188 | | *** Owner and Taxpay | ver *** | | | |
| *424 BANFIL ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$138.84 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$138.84 | |
| | E. H. HAWKE'S SUB. TO WINSLOWS | | | - 69.41 | | 01-28-23-34-0067 |
| 487 Banfil St | ADD. TO THE TOWN OF ST. PAUL, | 1 | | = | \$69.41 | 01-20-23-34-0007 |
| St Paul MN 55102-2935 | MINNESOTA TERR. SUBJ TO HWY LOT 18 & W 1/2 OF LOT 19 BLK 19 | *** Owner and Taxpay | /er *** | | \$09.41 | |
| *487 BANFIL ST | 100 W 112 01 201 19 22 19 | - ·· | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$69.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| | | | | | | |
| Hugh E Hawkins | BISANZ BROS. BATTLE CREEK TERRACE VAC ST ACCRUING AND | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 02-28-22-23-0052 |
| Joan A Hawkins | LOT 9 BLK 1 | | | | \$109.64 | |
| 30 Battle Creek Place | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55119-4905 | | | | = | | |
| *30 BATTLE CREEK PL | | | Total Assessment: | | \$109.64 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

Payoff Amount:

\$109.64

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Sirak Abebe | BISANZ BROS. BATTLE CREEK | Delinquent Trash Bill | | 109.64 | \$109.64 | 02-28-22-23-0060 |
| 59 Battle Creek Place | TERRACE SUBJ TO ALLEY THE FOL EX S 27 FT LOT 20 & S 29 FT OF LOT 21 | | | | \$109.64 | |
| St Paul MN 55119-4909 | BLK 1 | *** Owner and Taxpay | ver *** | | | |
| *59 BATTLE CREEK PL | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | AFTON HEIGHTS ADDITION LOT 50 | | | | | |
| Bee Xiong | BLK 1 | • | | = | \$117.80 | 02 20 22 11 0000 |
| 2238 Berland Place | | *** Owner and Taxpay | /er *** | | \$117.00 | |
| St Paul MN 55119-5008 | | o wher and rampay | - | | | |
| *2238 BERLAND PL | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| _ | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | AFTON HEIGHTS ADDITION LOT 48 | | | | | |
| 2250 Berland Place | BLK 1 | ī | | _ | \$80.28 | 02-20-22-41-0040 |
| St Paul MN 55119-5008 | | *** Owner and Taxpay | /er *** | | \$60.26 | |
| *2250 BERLAND PL | | owner and ranpay | | | | |
| *Ward: 7 | | | Total Assessment: | | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |

| | P | Ratification Date: | Resolution #: | | | |
|---------------------------|--|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| <u> </u> | PATHWAYS SUBJ TO ESMTS & WITH | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 02-28-22-12-0006 |
| Kujin Zhao | ESMTS THE FOL; COMMON AREA INTEREST IN LOT 53 BLK 1 | | | _ | \$110.48 | |
| 222 Bridlewood Dr | ATTRIBUTABLE TO & LOT 5 BLK 1 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-4668 | | | | _ | | |
| *222 BRIDLEWOOD DR | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | PATHWAYS SUBJ TO ESMTS & WITH | - — — — — — — Delinquent Trash Bill | | 109.95 | | 02-28-22-12-0005 |
| 224 Bridlewood Dr | ESMTS THE FOL; COMMON AREA | • | | _ | \$109.95 | 02 20 22 12 0000 |
| St Paul MN 55119-4668 | INTEREST IN LOT 53 BLK 1 LOT 4 BLK 1 | *** Owner and Taxpay | er *** | | \$107.75 | |
| *224 BRIDLEWOOD DR | | 1 3 | | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$109.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.95 | |
| | ROGERS' ADDITION TO ST. PAUL EX | | | | | 02-28-23-22-0001 |
| Regina Billups | W 90 FT LOT 32 AND SUBJ TO | Demiquent Trash Bin | 1.00 | = | | 02-28-23-22-0001 |
| 235 Chatsworth St N | MARSHALL AVE AND EX W 10 FT LOT 1 BLK 1 | *** Owner and Taxpay | or *** | | \$117.80 | |
| St Paul MN 55104-6541 | LOI IBLK I | Owner and raxpay | CI | | | |
| *235 CHATSWORTH ST N | | | Total Assessment: | - | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Mario Meza | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | | 226.56 | \$226.56 | 01-28-23-43-0052 |
| 275 Cliff St | PAUL EX W 24 5/10 FT LOT 9 BLK 3 | | | | \$226.56 | |
| St Paul MN 55102-3034 | | *** Owner and Taxpay | ver *** | | | |
| *275 CLIFF ST *Ward: 2 | | | Total Assessment: | _ | \$226.56 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| Tending as of. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$226.56 | |
| | WILLES ADDITION TO SAINT PAUL N | | | | | 01-28-23-34-0170 |
| Anne C Edmunds | 36 FT OF LOT 2 BLK 3 | 1 | | = | \$116.91 | 01 20 20 01 01/0 |
| 4893 Hillvale Ave N | | *** Owner and Taxpay | er *** | | \$110.91 | |
| Oakdale MN 55128-2240 | | - ·· | | | | |
| *196 COLBORNE ST | | | Total Assessment: | - | \$116.91 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | WHITANE, TURNER AND LEPPER'S | — — — — — — Delinquent Trash Bill | | 109.64 | | 01-28-23-34-0203 |
| Kristy L Remer | SUBDIVISION OF BLOCK 1 IN WILLES | | | _ | \$109.64 | |
| 219 Colborne St St Paul MN 55102-3140 | ADDITION TO ST. PAUL LOT 10 | *** Owner and Taxpay | er *** | | \$10,101 | |
| *219 COLBORNE ST | | | Total Assessment: | = | \$109.64 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|-------------------------|-------------------------|--------------------|-------------|--------------------|
| Margaret Ann Mindrum | WEST CROCUS HILL ST. PAUL, MINN. | Delinquent Trash Bill | | 80.28 | \$80.28 | 01-28-23-33-0013 |
| 90 Crocus Place | EX THE NWLY 10 FT LOT 2 AND ALL OF LOT 3 | | | | \$80.28 | |
| St Paul MN 55102-2810 | | *** Owner and Taxpay | /er *** | | | |
| *90 CROCUS PL *Ward: 2 | | | Total Assessment: | _ | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |
| Trai Nguyen | WOODLAND PARK ADDITION TO ST. | | | - — — — | | 01-28-23-22-0217 |
| 3626 St Francis Way Unit D | PAUL S 40 FT OF LOT 11 BLK 7 | 1 | | = | \$88.91 | 01-20-23-22-0217 |
| Eagan MN 55123-1129 | | *** Owner and Taxpay | /er *** | | \$00.91 | |
| *118 DALE ST N | | | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$88.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$88.91 | |
| Richard Pearce | WOODLAND PARK ADDITION TO ST. | | | 718.54 | | 01-28-23-22-0216 |
| 124 Dale St N | PAUL EX S 40 FT LOT 11 BLK 7 | 1 | | _ | \$718.54 | 01-20-23-22-0210 |
| St Paul MN 55102-2045 | | *** Owner and Taxpay | /er *** | | \$710.54 | |
| *124 DALE ST N | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$718.54 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$718.54 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|----------------------------------|-----------------------------------|-------------------------|-----------------|----------------|--------------------|
| Betty L Charles | ROGERS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | 6.08 | \$6.08 | 02-28-23-22-0092 |
| 492 Chatsworth St N | 11 BLK 4 | | | _ | \$6.08 | |
| St Paul MN 55104-2601 | | *** Owner and Taxpay | /er *** | | | |
| *1024 DAYTON AVE *Ward: 1 | | | Total Assessment: | | \$6.08 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.08 | |
| Walker Properties 1027 Llc | ROGERS' ADDITION TO ST. PAUL LOT | — — — — — — Delinquent Trash Bill | | | | 02-28-23-22-0018 |
| 1522 Sextant Ave E | 19 BLK 1 | | | _ | \$117.80 | |
| Maplewood MN 55109-2031 | | *** Owner and Taxpay | ver *** | | ψ117.00 | |
| *1027 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | ROGERS' ADDITION TO ST. PAUL LOT | — — — — — Delinquent Trash Bill | | 117.80 | | 02-28-23-22-0093 |
| 1028 Dayton Ave | 12 BLK 4 | | | _ | \$117.80 | |
| St Paul MN 55104-6501 | | *** Owner and Taxpay | /er *** | | 4117.00 | |
| *1028 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|--|-----------------|---------------------------|--------------------|
| Koivisto Properties Llc | ROGERS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | 1.00 | 219.14 | \$219.14 | 02-28-23-22-0094 |
| 1045 Woodlynn Ave | 13 BLK 4 | | | | \$219.14 | |
| Roseville MN 55113-1939 | | *** Owner and Taxpay | /er *** | | | |
| *1030 DAYTON AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$219.14 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$219.14 | |
| | | | · | | | |
| Scott Royal Smith Tr | ROGERS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | 463.91 | \$463.91 | 02-28-23-22-0057 |
| 1042 Dayton Ave Trust | 1 BLK 3 | | | _ | \$463.91 | |
| 2400 E Cesar Chavez St Unit 208 Austin TX 78702-4638 | | *** Owner and Taxpay | /er *** | | <u> </u> | |
| *1042 DAYTON AVE | | | Total Assessment: | _ | \$463.91 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$463.91 | |
| Robert L Myles | ROGERS' ADDITION TO ST. PAUL LOT 28 BLK 2 | Delinquent Trash Bill | | 355.63 | \$355.63 | 02-28-23-22-0052 |
| Kevin A Snipes | 20 DLK 2 | | | | \$355.63 | |
| 1051 Dayton Ave St Paul MN 55104 | | *** Owner and Taxpay | /er *** | | | |
| *1051 DAYTON AVE | | | Total Assessment: | | \$355.63 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$355.63 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|----------------------------------|-------------------------------------|-------------------------|-----------------|-------------|-------------------------------|
| Evelyn Stampley | ROGERS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-23-22-0190 |
| 1060 Dayton Ave | 4 & LOT 5 BLK 3 | | | | \$117.80 | |
| St Paul MN 55104-6503 * 1056 DAYTON AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Jason F Barnett | ROGERS' ADDITION TO ST. PAUL LOT | | | | | |
| Carrie L Schafer | 8 BLK 3 | | | = | \$117.80 | 02 20 20 22 0001 |
| 1072 Dayton Ave | | *** Owner and Taxpay | er *** | | \$117.00 | |
| St Paul MN 55104-6503 | | 1 7 | | | | |
| *1072 DAYTON AVE | | | Total Assessment: | - | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | ROGERS' ADDITION TO ST. PAUL EX | — — — — — — — Delinquent Trash Bill | | 117.80 | | |
| 1077 Dayton Ave | THE E 2 FT OF THE N 32 FT LOT 22 | | | _ | \$117.80 | 02 20 20 22-00 1 0 |
| St Paul MN 55104-6504 | BLK 2 | *** Owner and Taxpay | er *** | | ψ117.00 | |
| *1077 DAYTON AVE *Ward: 1 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 Chaing as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Carrent rear microst. | | ψο.σσ | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Cla Properties Llc | DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 39 BLK 82 | Delinquent Trash Bill | 1.00 | 883.20 | \$883.20 | 01-28-23-11-0025 |
| 8 Red Pine Ln | SAINT FACE EOT 37 BER 02 | | | | \$883.20 | |
| North Oaks MN 55127-2031 | | *** Owner and Taxpay | /er *** | | | |
| *241 DAYTON AVE *Ward: 1 | | | Total Assessment: | | \$883.20 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$883.20 | |
| Fending as of. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$883.20 | |
| | | | | | | |
| Maris Purmalietis | AUDITOR'S SUBDIVISION NO.5 | Delinquent Trash Bill | | 440.67 | \$440.67 | 01-28-23-11-0030 |
| Norma Purmalietis | ST.PAUL,MINN E 23 50/100 FT OF N 1/2 OF LOT 7 | | | _ | \$440.67 | |
| 248 Dayton Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-1802 | | | - | | | |
| *248 DAYTON AVE | | | Total Assessment: | | \$440.67 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$440.67 | |
| Sean Guffey Carolyn Tichich | KERN'S ADDITION TO ST. PAUL LOT 9 BLK 2 | Delinquent Trash Bill | | 9.93 | \$9.93 | 01-28-23-21-0031 |
| 412 Dayton Ave | | *** Owner and Taxpay | ···· *** | | \$9.93 | |
| St Paul MN 55104-1706 | | Owner and Taxpay | ·CI | | | |
| *412 DAYTON AVE | | | Total Assessment: | - | \$9.93 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.93 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Robert C Anderson | KERN'S ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | 228.31 | \$228.31 | 01-28-23-21-0032 |
| 414 Dayton Ave | 10 BLK 2 | | | - | \$228.31 | |
| St Paul MN 55102-1706 | | *** Owner and Taxpay | /er *** | | | |
| *414 DAYTON AVE *Ward: 1 | | | T . 1 . | | | |
| | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| | KERN'S ADDITION TO ST. PAUL W 1/2 | | | 13.98 | \$13.98 | 01-28-23-21-0035 |
| 128 N First St | OF LOT 13 AND EX W 12 4/10 FT LOT 14 BLK 2 | | | _ | \$13.98 | |
| Minneapolis MN 55401-1181 | 14 DEK 2 | *** Owner and Taxpay | ver *** | | | |
| *432 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$13.98 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$13.98 | |
| Jessica M Allen | | | | | | |
| 146 Dayton Ave Unit 2 | | Beimquein Trash Bin | 1.00 | = | | 01-20-23-21-0223 |
| St Paul MN 55102-1708 | | *** Owner and Taxpay | *** | | \$110.48 | |
| 446 DAYTON AVE 2 | | · · · Owner and Taxpay | (CI · · · | | | |
| *Ward: 1 | | | Total Assessment: | = | \$110.48 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Michelle L Hotzler | SELBY, MCCLUNG AND VANMETER'S | Delinquent Trash Bill | | 69.95 | \$69.95 | 01-28-23-21-0239 |
| Gregory P Hotzler | ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 2 | | | | \$69.95 | |
| 472 Dayton Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-1708 | | | | | | |
| *472 DAYTON AVE | | | Total Assessment: | | \$69.95 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Calabash Properties Of St Paul Llc | SELBY, MCCLUNG AND VANMETER'S | Delinquent Trash Bill | | 872.13 | | 01-28-23-21-0215 |
| C/O Brad T Nilles | ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1 | | | _ | \$872.13 | |
| 525 Ohio St | LOT 20 BEK 1 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2659 | | | | | | |
| *475 DAYTON AVE | | | Total Assessment: | | \$872.13 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$872.13 | |
| Gregory P Hotzler | SELBY, MCCLUNG AND VANMETER'S | | | 726.26 | | 01-28-23-21-0214 |
| Susan Mary Hotzler | ADDITION TO ST. PAUL LOT 29 BLK | | | _ | \$726.26 | |
| 472 Dayton Ave | 1 | *** Owner and Taxpay | er *** | | *, | |
| St Paul MN 55102-1708 | | | | | | |
| *481 DAYTON AVE | | | Total Assessment: | - | \$726.26 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$726.26 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|--|-----------------|--------------------------|------------------|
| Jesse M Arias | WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 4 | Delinquent Trash Bill | | 43.04 | \$43.04 | 01-28-23-22-0096 |
| Genevieve A Arias | PAUL LUI 2 BLK 4 | | | _ | \$43.04 | |
| 518 Dayton Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-1710 | | | | | | |
| *518 DAYTON AVE | | | Total Assessment: | | \$43.04 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$43.04 | |
| | | | | | ***** | |
| Michael F Schumann Tr | WOODLAND PARK ADDITION TO ST. | — — — — — Delinquent Trash Bill | | 104.62 | | 01-28-23-22-0013 |
| Suzanne N Schumann Tr | PAUL LOT 15 & EXCEPT E 10 FT LOT 16 BLK 1 | | | = | \$104.62 | |
| 541 Dayton Ave Unit 1 | 10 BER 1 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-3735 | | | | _ | | |
| *541 DAYTON AVE | | | Total Assessment: | | \$104.62 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$104.62 | |
| | WOODLAND PARK ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | 110.48 | | 01-28-23-22-0057 |
| Michael Roberts | PAUL E 15 FT OF LOT 5 & ALL OF LOT | | | = | \$110.48 | |
| 580 Dayton Ave | 4 BLK 3 | *** Owner and Taxpay | /er *** | | ****** | |
| St Paul MN 55102-1712 | | | | | | |
| *580 DAYTON AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|-----------------|--------------------|
| Marjorie V Toliver | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 420.52 | \$420.52 | 01-28-23-22-0060 |
| 590 Dayton Ave | PAUL LOT 6 BLK 3 | | | | \$420.52 | |
| St Paul MN 55102-1712 | | *** Owner and Taxpay | ver *** | | | |
| *590 DAYTON AVE *Ward: 1 | | | Total Assessment: | | \$420.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 1/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$420.52 | |
| Stonewood Investments Llc | E 10 Ft Of Lot 7 And W 30 Ft Of Lot 6 Blk | | | | | |
| 427 Laurel Ave | 4 | | | = | \$595.78 | 02 20 20 11 0000 |
| St Paul MN 55102-2015 | | *** Owner and Taxpay | er *** | | ψ373.76 | |
| *644 DAYTON AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$595.78 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$595.78 | |
| Rosemary K Ward | HOLCOMBE'S ADDITION TO SAINT | — — — — — — — — — — — — — — — — — — — | | 117.80 | | |
| 23 Portage Trl | PAUL LOT 3 BLK 3 | | | _ | \$117.80 | |
| Sauk Rapids MN 56379-1156 *690 DAYTON AVE | | *** Owner and Taxpay | ver *** | | 4 22,100 | |
| *Ward: 1 | | | Total Assessment: | - | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** COMMON INTEREST COMMUNITY Delinquent Trash Bill 1.00 69.95 \$69.95 William J Amberg 02-28-23-11-0326 NUMBER 415 692-694 DAYTON UNIT 1440 Ashland Ave \$69.95 NO.1 St Paul MN 55104-6706 *** Owner and Taxpayer *** *694 DAYTON AVE *Ward: 1 Total Assessment: \$69.95 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$69.95 **Payoff Amount:** Delinquent Trash Bill 1.00 39.98 HOLCOMBE'S ADDITION TO SAINT \$39.98 William H Mattocks Jr 02-28-23-11-0057 PAUL LOT 10 BLK 3 Gillian S Anderson \$39.98 716 Dayton Ave *** Owner and Taxpayer *** St Paul MN 55104-6633 *716 DAYTON AVE Total Assessment: \$39.98 *Ward: 1 \$0.00 This Payment: *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$39.98 Paul A Olson Delinquent Trash Bill 1.00 757.69 NININGER & DONNELLY'S ADDITION \$757.69 02-28-23-12-0082 TO HOLCOMBE'S ADDITION TO ST. 790 Dayton Ave Unit 1 \$757.69 PAUL LOT 3 BLK 5 St Paul MN 55104-7207 *** Owner and Taxpayer *** *790 DAYTON AVE *Ward: 1 Total Assessment: \$757.69 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$757.69

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Aleava Rael Sayre Frawley | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | | 322.18 | \$322.18 | 02-28-23-12-0086 |
| Tom Laurence Frawley | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK 5 | | | _ | \$322.18 | |
| 823 Hague Ave | Med Bot / BER 3 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6660 | | | | _ | | |
| *806 DAYTON AVE | | | Total Assessment: | | \$322.18 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$322.18 | |
| | NININGER & DONNELLY'S ADDITION | — — — — — — Delinquent Trash Bill | | 9.93 | | 02-28-23-12-0034 |
| Sarah Balenger | TO HOLCOMBE'S ADDITION TO ST. | | | _ | \$9.93 | |
| 317 Dayton Ave | PAUL LOT 12 BLK 2 | *** Owner and Taxpay | er *** | | Ψ).)3 | |
| St Paul MN 55104-6659 | | 1 2 | | | | |
| *817 DAYTON AVE | | | Total Assessment: | | \$9.93 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.93 | |
| | NININGER & DONNELLY'S ADDITION | | | 3.52 | | |
| 786 Hague Ave | TO HOLCOMBE'S ADDITION TO ST. | 1n Din | 1100 | _ | \$3.52 | 02-20-23-12-0002 |
| St Paul MN 55104-6609 | PAUL LOT 19 BLK 3 | *** Owner and Taxpay | er *** | | \$3.32 | |
| *825 DAYTON AVE | | olor una ranpuy | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$3.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Hiram J Douglas Jr | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-23-12-0061 |
| 829 Dayton Ave | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 3 | | | _ | \$110.48 | |
| St Paul MN 55104-6638 | | *** Owner and Taxpay | er *** | | | |
| *829 DAYTON AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | NININGER & DONNELLY'S ADDITION | | | 73.34 | | 02-28-23-12-0069 |
| 836 Dayton Ave | TO HOLCOMBE'S ADDITION TO ST. | | | _ | \$73.34 | V2 20 20 12 0003 |
| St Paul MN 55104-6637 | PAUL E 16 FT OF LOT 5 AND ALL OF LOT 4 BLK 4 | *** Owner and Taxpay | er *** | | Φ/3.3Τ | |
| *836 DAYTON AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$73.34 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$73.34 | |
| | NININGER & DONNELLY'S ADDITION | | | | | 02-28-23-12-0060 |
| 837 Dayton Ave | TO HOLCOMBE'S ADDITION TO ST. | 1 | | _ | \$110.48 | 02-20-23-12-0000 |
| St Paul MN 55104-6638 | PAUL LOT 17 BLK 3 | *** Owner and Taxpay | or *** | | \$110.48 | |
| *837 DAYTON AVE | | Owner and raxpay | CI | | | |
| *Ward: 1 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|---------------------------------------|
| Roxanne Johnson | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-23-12-0228 |
| Edward D Johnson | TO HOLCOMBE'S ADDITION TO ST. PAUL LOTS 15 & 16 BLK 3 | | | | \$117.80 | |
| 841 Dayton Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6638 | | | | | | |
| *841 DAYTON AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | BROWN'S FIRST ADDITION TO THE | | | 80.90 | | — — — — — — — — — — — — — — — — — — — |
| 897 Dayton Ave | CITY OF ST. PAUL RAMSEY CO., | | | = | \$80.90 | V2 20 20 21 0010 |
| St Paul MN 55104-6542 | MINNESOTA LOT 13 BLK 1 | *** Owner and Taxpay | er *** | | Φ00.70 | |
| *897 DAYTON AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Benjamin F Roberts | BROWN'S FIRST ADDITION TO THE | | | | | |
| 1493 Grand Ave | CITY OF ST. PAUL RAMSEY CO., | Domiquent Trash Bir | 1100 | = | \$228.31 | 02-20-23-21-0010 |
| St Paul MN 55105-2221 | MINNESOTA LOT 11 BLK 1 | *** Owner and Taxpay | 70r *** | | \$228.31 | |
| *905 DAYTON AVE | | Owner and Taxpay | C1 | | | |
| *Ward: 1 | | | Total Assessment: | = | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| g | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael Bennett | CIC NO 593 911-915 DAYTON AVE | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-23-21-0249 |
| 915 Dayton Ave | UNIT NO.915 | | | | \$110.48 | |
| St Paul MN 55104-6542 | | *** Owner and Taxpay | er *** | | | |
| *915 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | SMITH AND TAYLOR'S ADDITION TO | | | | | 02-28-23-21-0131 |
| 932 Dayton Ave | THE CITY OF ST. PAUL LOT 3 BLK 2 | ī | | = | \$117.80 | 02-20-25-21-0151 |
| St Paul MN 55104-6544 | | *** Owner and Taxpay | er *** | | \$117.80 | |
| *932 DAYTON AVE | | owner and rampay | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Ryan Schroeder | SMITH AND TAYLOR'S ADDITION TO | | | | | 02-28-23-21-0238 |
| Katherine Schroeder | THE CITY OF ST. PAUL E 40 FT OF LOT | ī | | = | \$110.48 | 02-20-25-21-0250 |
| 963 Dayton Ave St Paul MN 55104 | 5 & ALL OF LOT 8 BLK 1 FOREPAUGH'S DIVISION A & IN SD SMITH AND TAYLOR'S ADDITION TO | *** Owner and Taxpay | er *** | | \$110.48 | |
| *963 DAYTON AVE | THE CITY OF ST PAUL LOT 12 BLK 1 | | Total Assessment: | = | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---|---------------------------------|---------------------------------|-----------------|------------------|------------------|
| Brenda J Smith | FOREPAUGH'S DIVISION A EX E 40 FT; LOT 5 & LOTS 6 & LOT 7 BLK 1 | Delinquent Trash Bill | | 3.52 | \$3.52 | 02-28-23-21-0117 |
| 977 Dayton Ave | FI; LOI 3 & LOIS 6 & LOI / BLK I | | | | \$3.52 | |
| St Paul MN 55104-6545 | | *** Owner and Taxpay | /er *** | | | |
| *977 DAYTON AVE *Ward: 1 | | | T + 1 A | | £2.52 | |
| *Pending as of: 1/13/2020 | | | Total Assessment: This Payment: | | \$3.52 \$0.00 | |
| Feliding as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| | | | | | | |
| Thao Lee | AFTON HEIGHTS ADDITION LOT 29 | Delinquent Trash Bill | 1.00 | 195.74 | \$195.74 | 02-28-22-41-0029 |
| 2249 Dellridge Ave | BLK 1 | | | - | \$195.74 | |
| St Paul MN 55119-5051 | | *** Owner and Taxpay | /er *** | | | |
| *2249 DELLRIDGE AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$195.74 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$195.74 | |
| | AFTON HEIGHTS ADDITION W 1/2 OF | — — — — — Delinquent Trash Bill | | | | |
| Jennifer A Narveson | VAC WALKWAY ACCRUING & LOT 25 | • | | = | \$109.64 | 02 20 22 11 0107 |
| 2197 Edgebrook Ave | BLK 4 | *** Owner and Taxpay | /er *** | | \$107.04 | |
| St Paul MN 55119-5046 | | 1 2 | , | | | |
| *2197 EDGEBROOK AVE | | | Total Assessment: | - | \$109.64 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Txooj Sua S Thao | AFTON HEIGHTS ADDITION LOT 8 | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41 | 02-28-22-41-0153 |
| 2214 Edgebrook Ave | BLK 5 | | | = | \$69.41 | |
| St Paul MN 55119-5059 | | *** Owner and Taxpay | ver *** | | | |
| *2214 EDGEBROOK AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$69.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| Valentin Mendoza Gomez | AFTON HEIGHTS ADDITION LOT 5 | Delinquent Trash Bill | | | | 02-28-22-41-0150 |
| Martha G Gomez | BLK 5 | | | = | \$110.48 | |
| 2232 Edgebrook St | | *** Owner and Taxpay | /er *** | | , | |
| St Paul MN 55119-5059 | | | | | | |
| *2232 EDGEBROOK AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Michael R Hensley | BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 6 BLK 4 | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-22-23-0003 |
| Sheila A Hensley | TERRACE NO. 9 EOT 0 BER 4 | | | | \$117.80 | |
| 145 Faye St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-4911 | | | | | | |
| *145 FAYE ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Debra F Frandrup | BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 6 BLK 3 | Delinquent Trash Bill | | 116.91 | \$116.91 | 02-28-22-22-0019 |
| 193 Faye St | TERRACE NO. 3 LOT 6 BLK 3 | | | _ | \$116.91 | |
| St Paul MN 55119-4956 | | *** Owner and Taxpay | er *** | | | |
| *193 FAYE ST *Ward: 7 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| <i>g</i> | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | SAMUEL LEECHE'S ADDITION TO | | | | | 01-28-23-41-0073 |
| 166 Forbes Ave | THE TOWN OF SAINT PAUL E 1/2 OF | • | | _ | \$110.48 | 01 20 20 11 0070 |
| St Paul MN 55102-2313 | LOT 5 BLK 6 | *** Owner and Taxpay | er *** | | \$110.40 | |
| *166 FORBES AVE | | 1 , | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | SAMUEL LEECHE'S ADDITION TO | | | | | 01-28-23-41-0078 |
| 178 Forbes Ave | THE TOWN OF SAINT PAUL EX S 85 | • | | = | \$119.16 | 01 20 20 11 0070 |
| St Paul MN 55102-2313 | 5/10 FT LOT 7 BLK 6 | *** Owner and Taxpay | er *** | | ψ117.10 | |
| *178 FORBES AVE | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$119.16 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.16 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--|-----------------|--|------------------|
| Terrence Dunn | WHITACRE BRISBINE AND MULLENS | Delinquent Trash Bill | | 69.41 | \$69.41 | 01-28-23-42-0021 |
| 281 Forbes Ave | SUBDIVISION ETC. SUBJ TO HWY THE E 1/2 OF LOT 44 | | | | \$69.41 | |
| St Paul MN 55102-2337 | | *** Owner and Taxpay | /er *** | | | |
| *281 FORBES AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$69.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$69.41 | |
| James C Pugh Sandra J Pugh 1939 Foxridge Rd St Paul MN 55119-4942 *1939 FOXRIDGE RD *Ward: 7 | CLAPP-THOMSSEN BATTLE CREEK WEST LOT 37 BLK 1 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: | 109.64 | \$109.64 \$109.64 \$109.64 \$0.00 | 02-28-22-21-0038 |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| C | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Ilie Horvath 1947 Foxridge Rd | CLAPP-THOMSSEN BATTLE CREEK WEST LOT 36 BLK 1 | Delinquent Trash Bill | | 109.85 | \$109.85 \$109.85 | 02-28-22-21-0037 |
| St Paul MN 55119-4942 | | *** Owner and Taxpay | /er *** | | | |
| *1947 FOXRIDGE RD | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.85 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.85 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|-----------------------------|-------------------------|--|-----------------|---------------------------|------------------|
| Barbara L Gray | CLAPP-THOMSSEN BATTLE CREEK | Delinquent Trash Bill | | 116.91 | \$116.91 | 02-28-22-21-0047 |
| 1952 Foxridge Rd | WEST LOT 46 BLK 1 | | | _ | \$116.91 | |
| St Paul MN 55119-4913 | | *** Owner and Taxpay | er *** | | | |
| *1952 FOXRIDGE RD *Ward: 7 | | | Total Assessment: | _ | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| Ashly Saari | CLAPP-THOMSSEN BATTLE CREEK | | | | | 02-28-22-21-0050 |
| 1976 Foxridge Rd | WEST LOT 41 BLK 2 | 1 | | = | \$116.91 | 02-20-22-21-0030 |
| St Paul MN 55119-4943 | | *** Owner and Taxpay | er *** | | \$110.91 | |
| *1976 FOXRIDGE RD | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| Verretta Delynne Strickland | CLAPP-THOMSSEN BATTLE CREEK | Delinquent Trash Bill | | | | 02-28-22-21-0052 |
| 1990 Foxridge Rd | WEST LOT 39 BLK 2 | | | = | \$116.91 | |
| St Paul MN 55119-4943 | | *** Owner and Taxpay | er *** | | 4 | |
| *1990 FOXRIDGE RD | | | T . 1 . | _ | 011601 | |
| *Ward: 7 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$116.91 | |
| | | | r ayon Amount: | | \$110.91 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Lee Xiong | CLAPP-THOMSSEN BATTLE CREEK WEST LOT 32 BLK 2 | Delinquent Trash Bill | | 116.91 | \$116.91 | 02-28-22-21-0055 |
| 1993 Foxridge Rd | WEST LOT 32 BLK 2 | | | | \$116.91 | |
| St Paul MN 55119-4941 | | *** Owner and Taxpay | ver *** | | | |
| *1993 FOXRIDGE RD | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$116.91 | |
| | | | 1 uyon mount. | | \$110.51 | |
| Jared William Scherek | WM. R. MARSHALL'S SUBDIVISION | Delinquent Trash Bill | | 109.64 | \$109.64 | 01-28-23-42-0136 |
| 81 Garfield St | ETC. SUBJ TO ST, W 1/2 OF LOT 6 & ALL OF LOT 5 | | | = | \$109.64 | |
| St Paul MN 55102-2748 | ALL OF EOT 5 | *** Owner and Taxpay | er *** | | * | |
| *81 GARFIELD ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | WINSTON'S SUBDIVISION OF W 1/2 | Delinquent Trash Bill | | <u> </u> | | 01-28-23-42-0097 |
| Paul Stefanyshyn | OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND | | | _ | \$69.77 | |
| 98 Garfield St | LOT 8 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-2751 | | | | _ | | |
| *98 GARFIELD ST | | | Total Assessment: | - | \$69.77 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.77 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Daniel Tsegai | WIENSCH BATTLE CREEK ADDITION | Delinquent Trash Bill | | 326.39 | \$326.39 | 02-28-22-44-0047 |
| 2371 Linwood Ave | LOT 12 BLK 1 | | | | \$326.39 | |
| St Paul MN 55119-5824 | | *** Owner and Taxpay | /er *** | | | |
| *2191 GLENRIDGE AVE *Ward: 7 | | | Total Assessment: | | \$326.39 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$326.39 | |
| Safaa Hassan | WIENSCH BATTLE CREEK ADDITION | | | | | 02-28-22-44-0046 |
| 10752 Scott Ave N | LOT 11 BLK 1 | • | | = | \$254.66 | 02 20 22 11 00 10 |
| Brooklyn Park MN 55443-5202 | | *** Owner and Taxpay | /er *** | | \$234.00 | |
| *2197 GLENRIDGE AVE | | - ··· | | | | |
| *Ward: 7 | | | Total Assessment: | - | \$254.66 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$254.66 | |
| Omobolaji N Shadrack | WIENSCH BATTLE CREEK ADDITION | | | | | 02-28-22-44-0037 |
| 604 Robert St S | LOT 2 BLK 1 | 1 | | = | \$236.06 | 02-20-22-44-0057 |
| St Paul MN 55107-2934 | | *** Owner and Taxpay | /er *** | | \$230.00 | |
| *2251 GLENRIDGE AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$236.06 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$236.06 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| C N A Ventures Llc | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 116.87 | \$116.87 | 01-28-23-43-0032 |
| 1232 Juliet Ave | PAUL W 1/2 OF LOT 8 BLK 2 | | | - | \$116.87 | |
| St Paul MN 55105-2903 | | *** Owner and Taxpay | er *** | | | |
| *285 GOODHUE ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$116.87 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.87 | |
| | WINSLOW'S ADDITION TO SAINT | | | 86.25 | | 01-28-23-43-0107 |
| 302 Goodhue St | PAUL LOT 1 BLK 9 | | | = | \$86.25 | VI 20 20 10 VIV. |
| St Paul MN 55102-3023 | | *** Owner and Taxpay | er *** | | Ψ00.23 | |
| *302 GOODHUE ST | | 1 2 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$86.25 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$86.25 | |
| | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-43-0109 |
| 310 Goodhue St | PAUL W 40 FT OF LOT 2 BLK 9 | Ī | | _ | \$107.88 | 01-20-23-43-0107 |
| St Paul MN 55102-3023 | | *** Owner and Taxpay | er *** | | \$107.88 | |
| F310 GOODHUE ST Ward: 2 | | | Total Assessment: | - | \$107.88 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Current I car interest. | | φυ.υυ | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---|--|-----------------|---|------------------|
| Dale E Becker | E. H. HAWKE'S SUB. TO WINSLOWS | Delinquent Trash Bill | | 69.95 | \$69.95 | 01-28-23-34-0095 |
| 2319 7th St W | ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 22 BLK 20 | | | _ | \$69.95 | |
| St Paul MN 55116-2813 | | *** Owner and Taxpay | ver *** | | | |
| *467 GOODHUE ST | | | | | 0.00.05 | |
| *Ward: 2 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Mary Bishop 192 Goodrich Ave Unit 1 St Paul MN 55102-2716 *192 GOODRICH AVE *Ward: 2 *Pending as of: 1/13/2020 | UNIT NO 1 & UNIT NO 2 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: | 69.41 | \$69.41 \$69.41 \$69.41 \$0.00 \$0.00 \$0.00 | 01-28-23-44-0104 |
| | | | Payoff Amount: | | \$69.41 | . — — — — — — |
| Gloria S Madison | BERNHEIMERS ADDITION TO SAINT PAUL LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 129.23 | \$129.23 | 01-28-23-44-0016 |
| 232 Goodrich Ave | TAGLEGY SEEK 2 | | | | \$129.23 | |
| St Paul MN 55102-2718 *232 GOODRICH AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | - | \$129.23 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$129.23 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|-------------------------|-------------------------|-----------------|---------------------|------------------|
| Richard G Miller | LE DUC'S ADDITION TO ST. PAUL W | Delinquent Trash Bill | 1.00 | 69.73 | \$69.73 | 01-28-23-44-0051 |
| 242 Goodrich Ave | 1/2 OF LOT 1 | | | _ | \$69.73 | |
| St Paul MN 55102-2718 | | *** Owner and Taxpay | er *** | | | |
| *242 GOODRICH AVE *Ward: 2 | | | Total Assessment: | _ | \$69.73 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.73 | |
| | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-43-0006 |
| Nisse W Ulven | PAUL EX E 42 FT THE N 2 5/10 FT OF | • | | = | \$80.28 | 01 20 20 10 0000 |
| 278 Goodrich Ave | LOT 8 ALSO EX ST AND EX E 42 FT LOT 3 BLK 1 | *** Owner and Taxpay | er *** | | \$60.26 | |
| St Paul MN 55102-2718 | | 1 3 | | | | |
| *278 GOODRICH AVE | | | Total Assessment: | | \$80.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |
| | AUDITOR'S SUBDIVISION NO. 65 ST. | Delinquent Trash Bill | | | | 01-28-23-42-0112 |
| 373 Goodrich Ave | PAUL, MINN. LOT 15 | ī | | = | \$44.86 | 01-20-23-42-0112 |
| St Paul MN 55102-2703 | | *** Owner and Taxpay | er *** | | \$44 .80 | |
| *373 GOODRICH AVE | | • • | | | | |
| *Ward: 2 | | | Total Assessment: | | \$44.86 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$44.86 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-------------------------|-----------------|-------------|----------------------|
| Scott Bradley | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | | 127.01 | \$127.01 | 01-28-23-34-0010 |
| 418 Goodrich Ave | PAUL E 1/4 OF LOT 6 BLK 18 | | | _ | \$127.01 | |
| St Paul MN 55102-2909 | | *** Owner and Taxpay | er *** | | | |
| *418 GOODRICH AVE | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$127.01 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$127.01 | |
| Megan Meginnis | E. H. HAWKE'S SUB. TO WINSLOWS | | | | | 01-28-23-34-0208 |
| 468 Goodrich Ave | ADD. TO THE TOWN OF ST. PAUL, | - | | = | \$116.91 | VI 20 20 0 1 0 2 0 0 |
| St Paul MN 55102-2933 | MINNESOTA TERR. LOT 7 BLK 19 | *** Owner and Taxpay | er *** | | \$110.71 | |
| *468 GOODRICH AVE | | 1 3 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | WHITACRE BRISBINE AND MULLENS | — — — — — — — Delinquent Trash Bill | | | | 01-28-23-42-0018 |
| 1933 Dodd Rd | SUBDIVISION ETC. NO PART OF VAC | Domingwonv Trash Biri | 1100 | = | | U1-20-23-42-UU10 |
| Mendota Heights MN 55118-4307 *351 GRAND AVE | ALLEY ADJ & FOL; PART NWLY OF GRAND AVE OF LOT 30 DESC AS BEG ON PT ON NW L SD AVE 21 FT NE OF | *** Owner and Taxpay | 'er *** | | \$109.64 | |
| *Ward: 2 | WL SD LOT TH NW TO PT ON NL SD | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| | | Ratification Date: | Resolution #: | | | |
|--------------------------------------|---|---------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Eric Manning Lein | THURSTONS SUBDIVISION OF LOT 7, | Delinquent Trash Bill | 1.00 | 282.18 | \$282.18 | 01-28-23-32-0020 |
| Laurel H Lein | BLOCK 3, TERRACE PARK ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 3 | | | _ | \$282.18 | |
| 361 Summit Ave | BLK 3 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-2168 | | | | | | |
| *547 GRAND HILL | | | Total Assessment: | | \$282.18 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$282.18 | |
| Calabash Properties | NININGER & DONNELLY'S ADDITION | | | 875.14 | | 02-28-23-12-0020 |
| Attn Brad Niles | TO HOLCOMBE'S ADDITION TO ST. PAUL S 1/2 OF LOTS 21 AND LOT 22 | | | _ | \$875.14 | |
| 525 Ohio St | BLK 1 | *** Owner and Taxpay | er *** | | ****** | |
| St Paul MN 55107-2659 | | | | | | |
| *203 GROTTO ST N | | | Total Assessment: | | \$875.14 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$875.14 | |
| Calabash Properties | NININGER & DONNELLY'S ADDITION | | | | | 02-28-23-12-0021 |
| Attn Brad Niles | TO HOLCOMBE'S ADDITION TO ST. | 1 | | _ | \$875.14 | 02 20 20 12 0021 |
| 525 Ohio St St Paul MN 55107-2659 | PAUL N 1/2 OF LOTS 21 AND LOT 22 BLK 1 | *** Owner and Taxpay | er *** | | ψ0/3.14 | |
| *211 GROTTO ST N | | | Total Assessment: | - | \$875.14 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| _ | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$875.14 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Property Masters Llc | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 02-28-23-12-0022 |
| 3375 North View Ln | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 23 BLK 1 | | | | \$110.48 | |
| Woodbury MN 55125-8401 | | *** Owner and Taxpay | er *** | | | |
| *217 GROTTO ST N | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$110.48 | |
| | | | | | | |
| Ray K Hoover | ROGERS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-23-22-0133 |
| Sarah Helen Kennedy | 4 BLK 7 | | | | \$110.48 | |
| 1056 Hague Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6519 | | | | | | |
| *1056 HAGUE AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | ROGERS' ADDITION TO ST. PAUL LOT 24 BLK 6 | Delinquent Trash Bill | | 711.00 | \$711.00 | 02-28-23-22-0125 |
| 1061 Hague Ave | 24 BLK 0 | | | | \$711.00 | |
| St Paul MN 55104-6520 * 1059 HAGUE AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$711.00 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$711.00 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------|---------------------------------------|-----------------|------------------|------------------|
| Karin M Preus | ROGERS' ADDITION TO ST. PAUL LOT 6 BLK 7 | Delinquent Trash Bill | | 3.04 | \$3.04 | 02-28-23-22-0135 |
| Lawrence R Marcus | OBLK / | | | | \$3.04 | |
| 1064 Hague Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55104-6519 | | | | | | |
| *1064 HAGUE AVE | | | Total Assessment: | | \$3.04 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.04 | |
| | ROGERS' ADDITION TO ST. PAUL W | — — — — — Delinquent Trash Bill | | | | |
| 1081 Hague Ave | 1/2 OF LOT 2O AND ALL OF LOT 19 | • | | = | \$10.24 | 02 20 20 22 0122 |
| St Paul MN 55104-6520 | BLK 6 | *** Owner and Taxpay | /er *** | \$10.24 | | |
| *1081 HAGUE AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$10.24 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.24 | |
| Amy J Kramer Brenegen | HOLCOMBE'S ADDITION TO SAINT | | | - — | | |
| Matthew M Brenegen | PAUL LOT 7 AND LOT 8 BLK 8 | Definquent Trash Bili | 1.00 | 08.13 | | 02-28-23-11-0265 |
| 646 Hague Ave | | *** 0 1 T | *** | | \$68.13 | |
| St Paul MN 55104-6603 | | *** Owner and Taxpay | er *** | | | |
| *646 HAGUE AVE | | | Total Assessment: | - | \$68.13 | |
| *Ward: 1 | | | | | \$08.13 | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| 1 Chang as 01. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$68.13 | |
| | | | r ayoti Amount: | | \$08.13 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-----------------------|------------------|
| Rehana H Perera | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | 372.31 | \$372.31 | 02-28-23-11-0175 |
| 1154 Portland Ave | PAUL LOT 24 BLK 5 | | | _ | \$372.31 | |
| St Paul MN 55104-6941 | | *** Owner and Taxpay | er *** | | | |
| *647 HAGUE AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$372.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$372.31 | |
| | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | 432.31 | \$432.31 | 02-28-23-11-0201 |
| 695 Hague Ave | PAUL W 10 FT OF LOT 28 AND ALL | | | = | \$432.31 | V2 20 20 11 V2V1 |
| St Paul MN 55104-6606 | OF LOT 27 BLK 6 | *** Owner and Taxpay | er *** | | \$ 1 32.31 | |
| *695 HAGUE AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$432.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$432.31 | |
| Stonewood Investments Llc | | | | | | 02-28-23-11-0394 |
| 427 Laurel Ave | | Denniquent Trash Bin | 1.00 | 927.76 | | 02-28-23-11-0394 |
| St Paul MN 55102-2015 | | *** 0 1 T | *** | | \$927.78 | |
| *712 HAGUE AVE | | *** Owner and Taxpay | er · · · | | | |
| *Ward: 1 | | | Total Assessment: | | \$927.78 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$927.78 | |
| 1 chaing as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |
| | | | Payoff Amount: | | \$927.78 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|---|------------------------|---------------------------------------|-----------------|------------------|------------------|
| Jean M Hasten | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-23-11-0191 |
| C/O Charlnitta M Ellis | PAUL LOT 17 BLK 6 | | | - | \$117.80 | |
| 367 43rd St E Mpls MN 55409-2126 | | *** Owner and Taxpay | ver *** | | | |
| *735 HAGUE AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | | | | | | |
| Real Estate Investors | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 6.74 | \$6.74 | 02-28-23-12-0198 |
| 168 N Griggs St | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 4 BLK 12 | | | _ | \$6.74 | |
| St Paul MN 55104-6407 | | *** Taxpayer and 3rd I | Party *** | | | |
| *754 HAGUE AVE *Ward: 1 | | | T . 1 A | | 06.74 | |
| *Pending as of: 1/13/2020 | | | Total Assessment: This Payment: | | \$6.74 \$0.00 | |
| 1 chang as 61. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.74 | |
| William J Dunnigan | NININGER & DONNELLY'S ADDITION | *** Owner *** | | | | 02-28-23-12-0198 |
| Maureen A Dunnigan | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 4 BLK 12 | | | - | | |
| 168 Griggs St N | | | Total Assessment: | | \$6.74 | |
| St Paul MN 55104-6407 | | | This Payment: Current Year Principal: | | \$0.00 | |
| *754 HAGUE AVE *Ward: 1 | | | Current Year Interest: | | \$0.00 \$0.00 | |
| *Ward: 1 *Pending as of: 1/13/2020 | | | Payoff Amount: | | \$6.74 | |
| Fending as of. 1/15/2020 | | | Tayon / Imount | | 40.7 1 | |
| Malik Davis | NININGER & DONNELLY'S ADDITION | | | 5.12 | | 02-28-23-12-0181 |
| 786 Hague Ave | TO HOLCOMBE'S ADDITION TO ST. | 1 | | _ | \$5.12 | 02-20-23-12-0101 |
| St Paul MN 55104-6609 | PAUL LOT 2 BLK 11 | *** Owner and Taxpay | /er *** | | \$3.12 | |
| *786 HAGUE AVE | | 1. | | | | |
| *Ward: 1 | | | Total Assessment: | | \$5.12 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Benjamin R Snook | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | | 228.31 | \$228.31 | 02-28-23-12-0183 |
| Sarah M Snook | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 5 BLK 11 | | | | \$228.31 | |
| 625 Portland Ave Unit 1 | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-7347 * 800 HAGUE AVE | | | Total Assessment: | | \$228.31 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| | NININGER & DONNELLY'S ADDITION | — — — — — — — — — — — — — — — — — — — | | | | 02-28-23-12-0164 |
| 823 Hague Ave | TO HOLCOMBE'S ADDITION TO ST. | 1 | | = | \$354.02 | 02 20 20 12 0101 |
| St Paul MN 55104-6612 | PAUL LOT 18 BLK 9 | *** Owner and Taxpay | /er *** | \$334.02 | | |
| *823 HAGUE AVE | | o wher and ranguly | • | | | |
| *Ward: 1 | | | Total Assessment: | - | \$354.02 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$354.02 | |
| Elizabeth M Boyer | NININGER & DONNELLY'S ADDITION | — — — — — — Delinquent Trash Bill | | | | 02-28-23-12-0163 |
| Craig R Boyer | TO HOLCOMBE'S ADDITION TO ST. | Ī | | = | \$110.48 | 02-20-23-12-0103 |
| 825 Hague Ave St Paul MN 55104-6612 | PAULE 2 FT OF LOT 16 AND ALL OF LOT 17 BLK 9 | *** Owner and Taxpay | /er *** | | \$110.48 | |
| *825 HAGUE AVE | | | Total Assessment: | = | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|-------------------------|---|-----------------|------------------|--------------------|
| Elaine M Gillespie Blevins | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | | 10.24 | \$10.24 | 02-28-23-12-0169 |
| Donald Blevins | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 5 BLK 10 | | | - | \$10.24 | |
| 840 Hague Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-6611 | | | | | | |
| *840 HAGUE AVE | | | Total Assessment: | | \$10.24 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.24 | |
| Calabash Properties | HALLERS ADDITION TO ST. PAUL EX | | | 872.13 | | 02-28-23-21-0073 |
| Attn Brad Niles | ALLEY LOT 5 BLK 3 | | | = | \$872.13 | 02 20 20 21 00.0 |
| 525 Ohio St | | *** Owner and Taxpay | /er *** | \$672.13 | | |
| St Paul MN 55107-2659 | | 1 7 | | | | |
| *865 HAGUE AVE | | | Total Assessment: | - | \$872.13 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$872.13 | |
| | SANBORN'S ADDITION TO ST. PAUL | | | | | 02-28-23-21-0080 |
| Po Box 40127 | EX ALLEY LOT 3 BLK 4 | - | | _ | \$120.10 | 02 20 20 21 0000 |
| St Paul MN 55104-8127 | | *** Owner and Taxpay | /er *** | | Ψ120.10 | |
| *882 HAGUE AVE | | | T + 1 A | = | 0120.10 | |
| *Ward: 1 | | | Total Assessment: | | \$120.10 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | | | | |
| | | | Payoff Amount: | | \$120.10 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|---------------------------------------|-----------------|------------------|--------------------|
| Jeffie Davis Jr | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 02-28-23-21-0178 |
| Enissa Davis | THE CITY OF ST. MOE BOT TO BER 3 | **** O 1.T | de de de | | \$5.12 | |
| 941 Hague Ave St Paul MN 55104-6518 | | *** Owner and Taxpay | er *** | | | |
| *941 HAGUE AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | | | | | | |
| Alex L Jackson | SMITH AND TAYLOR'S ADDITION TO | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 02-28-23-21-0176 |
| Daniel Jackson | THE CITY OF ST. PAUL LOT 16 BLK 3 | | | | \$110.48 | |
| 949 Hague Ave | | *** Taxpayer and 3rd I | Party *** | | | |
| St Paul MN 55104-6518 | | | | _ | <u></u> | |
| *949 HAGUE AVE *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| 1 cliding as 01. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | SMITH AND TAYLOR'S ADDITION TO | *** Owner *** | | | | |
| June H Jackson 949 Hague Ave | THE CITY OF ST. PAUL LOT 16 BLK 3 | Owner *** | | | | 02-28-23-21-0176 |
| St Paul MN 55104-6518 | | | Total Assessment: | | \$110.48 | |
| *949 HAGUE AVE | | | This Payment: | | \$0.00 | |
| *Ward: 1 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| Bernice Carter | FOREPAUGH'S DIVISION A E 2 FT OF LOT 4 AND W 38 FT OF LOT 5 BLK 3 | Delinquent Trash Bill | 1.00 | 184.01 | \$184.01 | 02-28-23-21-0170 |
| 973 Hague Ave | | *** 0 1 T | ale ale ale | | \$184.01 | |
| St Paul MN 55104-6518 *973 HAGUE AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$184.01 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 3 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.01 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Katyna Johnson | WHITACRE BRISBINE AND MULLENS | Delinquent Trash Bill | | 116.91 | \$116.91 | 01-28-23-42-0048 |
| 275 Harrison Ave | SUBDIVISION ETC. LOT 94 | | | | \$116.91 | |
| St Paul MN 55102-2706 | | *** Owner and Taxpay | ver *** | | | |
| *275 HARRISON AVE *Ward: 2 | | | Total Assessment: | | ¢11.6.01 | |
| *Ward: 2 *Pending as of: 1/13/2020 | | | | | \$116.91 \$0.00 | |
| Fending as 61: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$116.91 | |
| | | | | | | |
| Emily Lindbeck | WHITACRE BRISBINE AND MULLENS | Delinquent Trash Bill | | 116.91 | \$116.91 | 01-28-23-42-0046 |
| 279 Harrison Ave | SUBDIVISION ETC. W 24 FT OF LOT 93 | | | = | \$116.91 | |
| St Paul MN 55102-2706 | | *** Owner and Taxpay | ver *** | | | |
| *279 HARRISON AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | LEECH'S ADDITION OF OUT LOTS TO | — — — — — — Delinquent Trash Bill | | | | 01-28-23-42-0061 |
| 286 Harrison Ave | THE TOWN OF ST. PAUL, MINNESOTA | | | = | \$117.80 | |
| St Paul MN 55102-2707 * 286 HARRISON AVE | TERRITORY EX ELY 10 FT. W 1/2 OF NW 1/4 OF NE 1/4 OF LOT 4 | *** Owner and Taxpay | ver *** | | \$ 22,100 | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|-----------------------------------|----------------------------|-------------------------|-----------------|-------------|--------------------|--|
| oseph S Weah Jr | NOHA'S 3RD ADDITION E 8 78/100 FT | Delinquent Trash Bill | | 121.67 | \$121.67 | 02-28-22-31-0020 | |
| Vokie M Weah | OF LOT 7 AND ALL OF LOT 6 BLK 4 | | | | \$121.67 | | |
| 7905 Drake Rd | | *** Owner and Taxpay | ver *** | | | | |
| Woodbury MN 55125-1446 *1976 HILDING AVE | | | Total Assessment: | | \$121.67 | | |
| *Ward: 7 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$121.67 | | |
| Leticia G Rodriguez Muro | NOHA'S 2ND ADDITION W 2 FT OF | | | | | 02-28-22-31-0010 | |
| Salvador Gonzalez Torres | LOT 11 & ALL OF LOT 10 BLK 2 | 1 | | = | \$117.50 | 02-20-22-31-0010 | |
| 1979 Hilding Ave St Paul MN 55119-5022 | | *** Owner and Taxpayer *** | | | | | |
| *1979 HILDING AVE | | | Total Assessment: | | \$117.50 | | |
| *Ward: 7 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$117.50 | | |
| | NOHA'S 3RD ADDITION LOT 5 BLK | Delinquent Trash Bill | | 116.91 | | 02-28-22-31-0019 | |
| Der Vang | 4 | | | _ | \$116.91 | | |
| 1982 Hilding Ave St Paul MN 55119-5019 | | *** Owner and Taxpay | /er *** | | | | |
| *1982 HILDING AVE | | | Total Assessment: | | \$116.91 | | |
| *Ward: 7 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$116.91 | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael J Votel | NOHA'S 3RD ADDITION LOT 2 BLK | Delinquent Trash Bill | | 116.91 | \$116.91 | 02-28-22-31-0016 |
| 2000 Hilding St | 4 | | | = | \$116.91 | |
| St Paul MN 55119-5019 | | *** Owner and Taxpay | /er *** | | | |
| *2000 HILDING AVE *Ward: 7 | | | Total Assessment: | _ | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | SUBDIVISION OF BLOCKS 19, 21 AND | | | | | |
| 420 Holly Ave | PART OF 20 OF WOODLAND PARK | 1 | | = | \$228.31 | 01-20-25-24-0151 |
| *420 HOLLY AVE | ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20 | *** Owner and Taxpay | /er *** | | \$228.31 | |
| *Ward: 1 | 201 10 2211 20 | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| | WOODLAND PARK ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | 184.01 | | 01-28-23-23-0096 |
| 565 Holly Ave | PAUL LOTS 21 & 22 BLK 16 | • | | = | \$184.01 | 01 20 20 20 0070 |
| St Paul MN 55102-2209 * 565 HOLLY AVE | | *** Owner and Taxpay | /er *** | | ψ104.01 | |
| *Ward: 1 | | | Total Assessment: | - | \$184.01 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.01 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Bradley D Daniels | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 01-28-23-23-0095 |
| Michelle C Daniels | PAUL LOT 20 BLK 16 | | | _ | \$110.48 | |
| 575 Holly Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-2209 *575 HOLLY AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | SUBDIVISION OF BLOCKS 17 & 23 | Delinquent Trash Bill | | | | 01-28-23-23-0102 |
| Claudia L Fercello | WOODLAND PARK ADDITION TO ST. | • | | = | \$365.32 | 01 20 20 20 0102 |
| 1005 Como Blvd E | PAUL LOT 8 BLK 17 | *** Owner and Taxpay | er *** | | \$303.32 | |
| St Paul MN 55103-1024 | | 1 7 | | | | |
| *600 HOLLY AVE | | | Total Assessment: | | \$365.32 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$365.32 | |
| Steven P Majerus | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | | | 01-28-23-23-0090 |
| 601 Holly Ave | PAUL W 10 FT OF LOT 16 & ALL OF | | | _ | \$219.14 | |
| St Paul MN 55102-2209 | LOT 15 BLK 16 | *** Owner and Taxpay | er *** | | 4 | |
| *601 HOLLY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$219.14 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$219.14 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------|-------------------------|--------------------|-------------|------------------|
| David Roering | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 449.27 | \$449.27 | 01-28-23-23-0087 |
| Lisa Roering | PAUL SUBJ TO ESMT; EX PART LYING ELY OF FOL DESC L; BEG AT PT ON N | | | | \$449.27 | |
| 7464 Granada Cir S | L OF & 2.9 FT W OF NE COR TH RUN SLY TO PT ON S L OF & 3.06 FT WLY | *** Owner and Taxpay | /er *** | | | |
| Cottage Grove MN 55016-1718 *615 HOLLY AVE | OF SE COR & THERE TERM; LOT 12 | | Total Assessment: | | \$449.27 | |
| Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 5 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$449.27 | |
| Robert John Kramer | HOLCOMBE'S ADDITION TO SAINT | | | - 7 .98 | | 02-28-23-14-0078 |
| 639 Holly Ave | PAUL LOT 25 BLK 12 | 1 | | = | \$7.98 | 02-20-23-14-0070 |
| St Paul MN 55104-7123 | | *** Owner and Taxpay | /er *** | | \$7.90 | |
| *639 HOLLY AVE | | 1 2 | | | | |
| *Ward: 1 | | | Total Assessment: | | \$7.98 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$7.98 | |
| | HOLCOMBE'S ADDITION TO SAINT | — — — — — Delinquent Trash Bill | | 370.99 | | 02-28-23-14-0089 |
| 1795 Eleanor Ave | PAUL LOT 7 BLK 13 | | | <u> </u> | \$370.99 | |
| St Paul MN 55116-1441 *640 HOLLY AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 1 | | | Total Assessment: | - | \$370.99 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$370.99 | |

| 13.20.24 2/20/2020 | r ubite improvement Assessment | Ratification Date: | Resolution #: | 135IIIt. 200100 N | Tanager . Livi | rage |
|---|---|-------------------------|-------------------------|-------------------|----------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Plaza Holdings Llc | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 02-28-23-14-0090 |
| 9617 Oak Ridge Trl | PAUL LOT 8 BLK 13 | | | = | \$110.48 | |
| Minnetonka MN 55305-4642 *650 HOLLY AVE | | *** Owner and Taxpay | rer *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Bedrich Victorino Rios | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | | | 02-28-23-14-0074 |
| 661 Holly Ave | PAUL W 5 FT OF LOT 21 AND ALL OF LOT 20 BLK 12 | | | _ | \$5.12 | |
| St Paul MN 55104-7123 * 661 HOLLY AVE | LOT 20 BLK 12 | *** Owner and Taxpay | ver *** | | **** | |
| *Ward: 1 | | | Total Assessment: | | \$5.12 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Randall T Chun | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | | | |
| Peggy J Chun | PAUL LOT 15 BLK 13 | • | | _ | \$117.80 | 02 20 20 11 0007 |
| 678 Holly Ave | | *** Owner and Taxpay | er *** | | ψ117100 | |
| St Paul MN 55104-7158 | | | | | | |
| *678 HOLLY AVE | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

ate:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Claire Jalbert | BRYANT'S ADDITION TO ST. PAUL | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-23-13-0077 |
| 325 Holly Ave | LOT 24 BLK 2 | | | | \$110.48 | |
| St Paul MN 55104-7137 | | *** Owner and Taxpay | er *** | | | |
| *825 HOLLY AVE | | | | | <u> </u> | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | BRYANT'S ADDITION TO ST. PAUL | | | 228.31 | | 02-28-23-13-0141 |
| Gwen W Halaas | LOT 1 BLK 6 | | | = | \$228.31 | |
| 830 Holly Ave | | *** Owner and Taxpay | er *** | | 4 | |
| St Paul MN 55104-7136 | | 1. | | | | |
| *830 HOLLY AVE | | | Total Assessment: | | \$228.31 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| Daniel Lyle Coffeen | DAYTON AND IRVINE'S ADDITION TO | — — — — — Delinquent Trash Bill | | 2.04 | | 01-28-23-14-0081 |
| Nancy Therese Coffeen | SAINT PAUL LOT 13 BLK 86 | - | | = | \$2.04 | 01 20 20 11 0001 |
| 292 Irvine Ave | | *** Owner and Taxpay | ver *** | | Ψ2.04 | |
| St Paul MN 55102-2322 | | 1 7 | | | | |
| *292 IRVINE AVE | | | Total Assessment: | - | \$2.04 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$2.04 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|----------|------------------|--------------------|
| Mary E Schmidt | DAYTON AND IRVINE'S ADDITION TO | Delinquent Trash Bill | 1.00 | 74.71 | \$74.71 | 01-28-23-13-0093 |
| 322 Irvine Ave | SAINT PAUL LOT 20 BLK 86 | | | _ | \$74.71 | |
| St Paul MN 55102-2322 | | *** Owner and Taxpay | er *** | | | |
| *322 IRVINE AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$74.71 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.71 | |
| | WOODLAND PARK ADDITION TO ST. | — — — — — Delinquent Trash Bill | | | | 01-28-23-22-0143 |
| Anna E Lund | PAUL S 80 FT OF LOTS 9 10 & LOT 11 BLK 5 | | | _ | \$107.02 | |
| 162 N Kent St | BLK 3 | *** Owner and Taxpay | ver *** | | \$107.0 <u>2</u> | |
| St Paul MN 55102-2030 | | | | | | |
| *160 KENT ST | | | Total Assessment: | _ | \$107.02 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | AFTON HEIGHTS ADDITION LOT 19 | — — — — — — Delinquent Trash Bill | | 108.60 | | 02-28-22-41-0081 |
| 3512 Hilltop St | BLK 2 | • | | _ | \$108.60 | 02 20 22 11 0001 |
| White Bear Lake MN 55110-5536 *15 KIPLING ST | | *** Owner and Taxpay | /er *** | | \$100.00 | |
| *Ward: 7 | | | Total Assessment: | - | \$108.60 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$108.60 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Andrew Chemisky | AFTON HEIGHTS ADDITION LOT 18 | Delinquent Trash Bill | | 116.91 | \$116.91 | 02-28-22-41-0018 |
| Benjamin Jackson | BLK 1 | | | _ | \$116.91 | |
| 58 Kipling St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-5043 | | | | _ | | |
| *58 KIPLING ST | | | Total Assessment: | | \$116.91 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | SOUTH BATTLE CREEK HEIGHTS NO. | — — — — — — Delinquent Trash Bill | | 109.64 | | 02-28-22-14-0041 |
| Uhuru Epperson Nyangweso | 2 LOT 8 BLK 5 | | | = | \$109.64 | |
| 2172 Larry Ho Dr | | *** Owner and Taxpay | er *** | | 4 | |
| St Paul MN 55119-4604 | | | | | | |
| *2172 LARRY HO DR | | | Total Assessment: | | \$109.64 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Thomas G Skulley | SOUTH BATTLE CREEK HEIGHTS NO. | | | | | 02-28-22-14-0037 |
| Stephanie M Skulley | 2 LOT 4 BLK 5 | 1 | | _ | \$117.50 | 02-20-22-14-0057 |
| 2196 Larry Ho Dr | | *** Owner and Taxpay | 70r *** | | \$117.50 | |
| St Paul MN 55119-4604 | | o mier una ranpay | | | | |
| *2196 LARRY HO DR | | | Total Assessment: | = | \$117.50 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.50 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | |
|--|---|-----------------------------------|----------------------------|-----------------|-------------|--------------------|------------------|--|
| Barbara E Horlbeck | DAYTON AND IRVINE'S ADDITION TO | Delinquent Trash Bill | | 77.38 | \$77.38 | 01-28-23-12-0139 | | |
| John I Norton | SAINT PAUL EX W 48.11 FT MOL & EX E 51.6 FT MOL PART OF LOTS 7 & 8 | | | _ | \$77.38 | | | |
| 307 Laurel Ave | LYING S OF A LINE RUN E FROM | *** Owner and Taxpay | *** Owner and Taxpayer *** | | | | | |
| St Paul MN 55102-2105 * 307 LAUREL AVE | POINT ON W LINE OF & 88.5 FT N FROM SW COR OF BLK 77 TO A POINT | | Total Assessment: \$77.38 | | | | | |
| Vard: 1 | | | This Payment: | | \$0.00 | | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | | |
| 1 thang as on 1, 15, 2020 | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$77.38 | | | |
| Timothy J Doherty | CONDOMINIUM NUMBER 172 | | | | | | | |
| | stance J Kunferschmidt WOODLAND HEIGHTS | hmidt WOODLAND HEIGHTS | Definquent Trash Bin | 1.00 | (),)3 = | | 01-28-23-21-0152 | |
| 402 Laurel Ave | CONDOMINIUM I UNIT NO 1 | *** Owner and Taxpay | *** | \$69.95 | | | | |
| St Paul MN 55102-2016 | | Owner and Taxpayer | CI ··· | | | | | |
| *402 LAUREL AVE 1 | | | Total Assessment: | _ | \$69.95 | | | |
| *Ward: 1 | | | This Payment: | | \$0.00 | | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$69.95 | | | |
| | WOODLAND PARK ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | 3.04 | | | | |
| 508 Laurel Ave | PAUL N 100 FT OF LOT 2 BLK 8 | • | | = | \$3.04 | 01 20 20 22 021) | | |
| St Paul MN 55102-2020 | | *** Owner and Taxpay | er *** | | ψ3.04 | | | |
| *508 LAUREL AVE | | | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$3.04 | | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$3.04 | | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-----------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Benjamin Collins | CONDOMINIUM NUMBER 186 533-535 LAUREL CONDOMINIUM UNIT NO 3 | Delinquent Trash Bill | | 110.48 | \$110.48 | 01-28-23-22-0152 |
| 485 Lake Wabasso Ct | LAUREL CONDOMINIUM UNIT NO 3 | | | _ | \$110.48 | |
| Shoreview MN 55126-3021 | | *** Owner and Taxpay | /er *** | | | |
| *535 LAUREL AVE B | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Mary H Russell | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 189.28 | | 01-28-23-22-0264 |
| 921 N 2nd St | PAUL LOT 2 BLK 7 | | | = | \$189.28 | |
| Stillwater MN 55082-4034 | | *** Owner and Taxpay | ver *** | | * ** | |
| *570 LAUREL AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$189.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$189.28 | |
| Carl D Christensen | HOLCOMBE'S ADDITION TO SAINT | — — — — — — Delinquent Trash Bill | | 270.18 | | 02-28-23-11-0278 |
| 643 Laurel Ave | PAUL LOT 25 BLK 8 | 1 | | = | \$270.18 | 02 20 20 11 0270 |
| St Paul MN 55104-7105 | | *** Owner and Taxpay | /er *** | | \$270.16 | |
| *643 LAUREL AVE *Ward: 1 | | | Total Assessment: | = | \$270.18 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$270.18 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID | | | |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|--|--|--|
| Elizabeth E Lampert | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 | 02-28-23-14-0007 | | | |
| Eric Tjossem | PAUL LOT 9 BLK 9 | \$3.52 | | | \$3.52 | | | | |
| 654 Laurel Ave | | *** Owner and Taxpay | er *** | | | | | | |
| St Paul MN 55104-7104 *654 LAUREL AVE | | | Total Assessment: | _ | \$3.52 | | | | |
| *Ward: 1 | | | This Payment: | | \$0.00 | | | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | | | |
| 1 chaing as of. 1/15/2020 | | | Current Year Interest: | | \$0.00 | | | | |
| | | | Payoff Amount: | | \$3.52 | | | | |
| Gregory W Crawford | HOLCOMBE'S ADDITION TO SAINT | | | | | 02-28-23-11-0273 | | | |
| Nanette Molonev | PAUL E 1/2 OF LOT 19 AND W 16 FT | • | | = | \$110.48 | 02 20 20 11 0270 | | | |
| 667 Laurel Ave | OF LOT 20 BLK 8 | *** Owner and Taxpay | er *** | | \$110.40 | | | | |
| St Paul MN 55104-7105 | | 1 . | | | | | | | |
| *667 LAUREL AVE | | | Total Assessment: | _ | \$110.48 | | | | |
| *Ward: 1 | | | This Payment: | | \$0.00 | | | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | | | |
| | | | Current Year Interest: | | \$0.00 | | | | |
| | | | Payoff Amount: | | \$110.48 | | | | |
| Mark Kaltsas | HOLCOMBE'S ADDITION TO SAINT | | | 354.02 | | 02-28-23-11-0272 | | | |
| Tera Kaltsas | PAUL EX W 9 FT OF N 43 5/10 FT LOT | | | = | \$354.02 | 02 20 20 11 02/2 | | | |
| 14670 Brunswick Ave Savage MN 55378-2856 | 17 AND W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 8 | *** Owner and Taxpay | er *** | | ψ334.02 | | | | |
| *669 LAUREL AVE | | | Total Assessment: | - | \$354.02 | | | | |
| *Ward: 1 | | | This Payment: | | \$0.00 | | | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | | | |
| | | | Current Year Interest: | | \$0.00 | | | | |
| | | | Payoff Amount: | | \$354.02 | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Willie Mae Larkins | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-23-12-0188 |
| 815 Laurel Ave | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 11 | | | | \$110.48 | |
| St Paul MN 55104-7109 | | *** Owner and Taxpay | er *** | | | |
| *815 LAUREL AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Joseph P Flood | BROWN'S FIRST ADDITION TO THE | — — — — — — — Delinquent Trash Bill | | 454.09 | \$454.09 | 02-28-23-21-0092 |
| 1077 Dayton Ave | CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 4 | | | | \$454.09 | |
| St Paul MN 55104-6504 | | *** Owner and Taxpay | ver *** | | | |
| *903 LAUREL AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$454.09 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$454.09 | |
| Lori A Johnson | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-23-21-0207 |
| Mikael Merissa | LOT 22 AND E 35 FT OF LOT 21 BLK | | | | \$110.48 | |
| 929 Laurel Ave St Paul MN 55104-6524 | 4 | *** Owner and Taxpay | er *** | | | |
| *929 LAUREL AVE | | | Total Assessment: | - | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| oseph D Alton | TERRACE PARK ADDITION TO THE | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 01-28-23-31-0094 |
| 70 Lawton St | CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ADJ AND FOL | | | _ | \$109.64 | |
| St Paul MN 55102-2617 | NWLY 25 FT OF LOT 15 AND OF SWLY | *** Owner and Taxpay | er *** | | | |
| *70 LAWTON ST | 10 FT OF LOT 14 BLK 12 | | | _ | | |
| Ward: 2 | | | Total Assessment: | | \$109.64 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | SAMUEL LEECHE'S ADDITION TO | | | 110.09 | | 01-28-23-41-0076 |
| 56 Leech St | THE TOWN OF SAINT PAUL SUBJ TO ESMT THE N 50 FT OF S 85 5/10 FT OF | | | _ | \$110.09 | |
| St Paul MN 55102-2737 | LOT 7 BLK 6 | *** Owner and Taxpay | er *** | | , | |
| *56 LEECH ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.09 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.09 | |
| Oahn Constance Thai | CONDOMINIUM NUMBER 213 | | | 300.47 | | 01-28-23-41-0134 |
| 7821 Demontreville Trl N | GARDNER HOUSE CONDOMINIUM | 1 | | = | \$300.47 | 01-20-25-41-0154 |
| ake Elmo MN 55042-9537 | UNIT NO 83 | *** Owner and Taxpay | er *** | | \$300.47 | |
| *83 LEECH ST | | owner and ranpay | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$300.47 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$300.47 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID | | | | |
|-----------------------------------|--|-------------------------|-------------------------|-----------------|-------------------|------------------|--|--|--|--|
| Benjamin F Roberts | ROGERS' ADDITION TO ST. PAUL EX PKWY S 65 FT OF LOTS 15 16 AND | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 02-28-23-22-0143 | | | | |
| 1493 Grand Ave | LOT 17 BLK 7 | | | | \$80.90 | | | | | |
| St Paul MN 55105-2221 | | *** Owner and Taxpay | er *** | | | | | | | |
| *124 LEXINGTON PKWY N *Ward: 1 | | | Total Assessment: | | \$80.90 | | | | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$80.90 \$0.00 | | | | | |
| 1 chaing as of. 1/13/2020 | | | Current Year Principal: | | \$0.00 | | | | | |
| | | | Current Year Interest: | | \$0.00 | | | | | |
| | | | Payoff Amount: | | \$80.90 | | | | | |
| William L Wilson | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | | | | | | | | |
| Willie M Wilson | PKWY AND AVE N 85 FT OF LOTS 12 | 1 | | = | \$110.48 | 02-20-23-22-0117 | | | | |
| 168 N Lexington Pky | 13 AND LOT 14 BLK 6 | *** Owner and Taxpay | er *** | | \$110.40 | 02-28-23-22-0117 | | | | |
| St Paul MN 55104-6427 | | 1 2 | | | | | | | | |
| *164 LEXINGTON PKWY N | | | Total Assessment: | = | \$110.48 | | | | | |
| *Ward: 1 | | | This Payment: | | \$0.00 | | | | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | | | | |
| | | | Current Year Interest: | | \$0.00 | | | | | |
| | | | Payoff Amount: | | \$110.48 | | | | | |
| Patricia M Megovern | COMMON INTEREST COMMUNITY | Delinquent Trash Bill | | | | 01-28-23-32-0316 | | | | |
| 577 Lincoln Ave | NUMBER 553 CHARLES THOMAS CONDOMINIUMS UNIT NO.577 | | | = | \$131.13 | | | | | |
| St Paul MN 55102-2814 | CONDOMINIONIS UNIT NO.577 | *** Owner and Taxpay | er *** | | , , , | | | | | |
| *577 LINCOLN AVE | | | | _ | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$131.13 | | | | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | | | | |
| | | | Current Year Principal: | | \$0.00 | | | | | |
| | | | Current Year Interest: | | \$0.00 | | | | | |
| | | | Payoff Amount: | | \$131.13 | | | | | |

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NOHA'S 3RD ADDITION LOT 5 BLK Delinquent Trash Bill 1.00 109.64 \$109.64 Antonio Orrostieta 02-28-22-31-0037 5 Ma De Lourdes Resendiz Talabera \$109.64 55 Luella St S *** Owner and Taxpayer *** St Paul MN 55119-5026 *55 LUELLA ST S Total Assessment: \$109.64 *Ward: 7 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.64 1.00 Gregory P Hotzler Delinquent Trash Bill 804.95 \$804.95 WOODLAND PARK ADDITION TO ST. 01-28-23-22-0079 PAUL EX S 95 14/100 FT LOT 1 B4 Susan Hotzler \$804.95 193 Mackubin St *** Owner and Taxpayer *** St Paul MN 55102-1715 *193 MACKUBIN ST Total Assessment: \$804.95 *Ward: 1 \$0.00 This Payment: *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$804.95 1.00 Harvey E Sherman WOODLAND PARK ADDITION TO ST. Delinquent Trash Bill 4.80 \$4.80 01-28-23-23-0028 PAUL N 34 50/100 FT OF S 109 5O/10O 95 Mackubin St \$4.80 FT OF LOTS 1 AND LOT 2 BLK 15 St Paul MN 55102-2021 *** Owner and Taxpayer *** *95 MACKUBIN ST *Ward: 1 Total Assessment: \$4.80 *Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.80

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 4.80 \$4.80 CONDOMINIUM NUMBER 121 251 Shirley Qual 01-28-23-11-0049 SUMMIT CONDOMINIUM UNIT NO 2 252 Maiden Ln Unit 2 \$4.80 St Paul MN 55102-1770 *** Owner and Taxpayer *** *252 MAIDEN LN 2 *Ward: 1 Total Assessment: \$4.80 *Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.80 1.00 80.90 Timothy Grady Delinquent Trash Bill \$80.90 DAYTON AND IRVINE'S ADDITION TO 01-28-23-13-0008 SAINT PAUL EX N 66 FT LOT 5 AND Catherine Allan \$80.90 THE S 7 FT OF W 53 5/10 FT OF SD N 66 333 Maiden Ln *** Owner and Taxpayer *** FT OF LOT 5 BLK 73 St Paul MN 55102-2109 *333 MAIDEN LN Total Assessment: \$80.90 *Ward: 1 \$0.00 This Payment: *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.90 Marvin L Burks Delinquent Trash Bill 1.00 30.00 ROGERS' ADDITION TO ST. PAUL EX \$30.00 02-28-23-22-0005 AVE LOT 5 BLK 1 6 Zinzendorf Place \$30.00 Palm Coast FL 32164-5870 *** Owner and Taxpayer *** *1002 MARSHALL AVE *Ward: 1 Total Assessment: \$30.00 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$30.00

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID | | | |
|--|---|-------------------------|---------------------------------------|-----------------|------------------|--------------------|--|--|--|
| 1004 Marshall Llc | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | 1.00 | 254.69 | \$254.69 | 02-28-23-22-0006 | | | |
| Co Andrew Hybben | AVE LOT 6 BLK 1 | | | _ | \$254.69 | | | | |
| 11319 Pierce St Ne | | *** Owner and Taxpay | /er *** | | | | | | |
| Blaine MN 55434-3836 | | | | | ****** | | | | |
| *1004 MARSHALL AVE *Ward: 1 | | | Total Assessment: | | \$254.69 | | | | |
| *Ward: 1 *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | | | | |
| Fending as of. 1/13/2020 | | | Current Year Interest: | | \$0.00 | | | | |
| | | | Payoff Amount: | | \$254.69 | | | | |
| | | | | | | | | | |
| Adam Ryan Mcdonald | APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 01-28-23-21-0189 | | | |
| 460 Marshall Ave Unit A | CONDOMINIUM UNIT NO A | | | | \$80.90 | | | | |
| St Paul MN 55102-1781 | | *** Owner and Taxpay | /er *** | | | | | | |
| *460 MARSHALL AVE A | | | | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$80.90 | | | | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | | | | |
| | | | Current Year Interest: | | \$0.00 | | | | |
| | | | Payoff Amount: | | \$80.90 | | | | |
| | | | | | | | | | |
| C O Group Inc | APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 01-28-23-21-0193 | | | |
| Attn Rafi Rubinez | UNIT NO 1 | | | | \$110.48 | | | | |
| 5820 Wiles Rd Coral Springs FL 33067-2158 | | *** Owner *** | | _ | | | | | |
| *464 MARSHALL AVE | | | Total Assessment: | | \$110.48 | | | | |
| *Ward: 1 | | | This Payment: | | \$0.00 | | | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | | | |
| | | | Current Year Interest: | | \$0.00 | | | | |
| | | | Payoff Amount: | | \$110.48 | | | | |
| Swensen House Homeowners Association Robin Magee President | APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS | *** Taxpayer and 3rd | Party *** | | | 01-28-23-21-0193 | | | |
| 466 Marshall Ave Unit 2 | UNIT NO 1 | | Total Assessment: | | \$110.48 | | | | |
| St Paul MN 55102-1720 | | | This Payment: | | \$0.00 | | | | |
| *464 MARSHALL AVE | | | Current Year Principal: | | \$0.00 | | | | |
| *Ward: 1 | | | Current Year Interest: | | \$0.00 | | | | |
| *Pending as of: 1/13/2020 | | | Payoff Amount: | | \$110.48 | | | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|--|---|----------|--|--------------------|
| Robin K Magee | APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS | Delinquent Trash Bill | | 110.48 | \$110.48 | 01-28-23-21-0194 |
| 466 Marshall Ave Unit 2 | UNIT NO 2 | | | _ | \$110.48 | |
| St Paul MN 55102-1720 | | *** Owner and Taxpay | /er *** | | | |
| *466 MARSHALL AVE | | | | | **** | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$110.48 | |
| Daniel J Tilsen Kimberly R Nightingale 492 Marshall Ave St Paul MN 55102-1720 *492 MARSHALL AVE *Ward: 1 *Pending as of: 1/13/2020 | SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL W 1/2 OF LOT 14, E 17.5 FT OF LOT 15 & W 37.5 FT OF E 97.5 FT OF LOT 16 BLK 1 | —— Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 185.08 | \$185.08 \$185.08 \$185.08 \$0.00 \$0.00 \$0.00 \$185.08 | 01-28-23-21-0204 |
| Timothy S Shafer Trustee 1298 Bryden Rd Columbus OH 43205-2041 *496 MARSHALL AVE *Ward: 1 *Pending as of: 1/13/2020 | SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL EX E 97.5FT; LOT 16 & THE W 37.5FT OF LOT 15 BLK 1 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 184.01 | \$184.01 \$184.01 \$0.00 \$0.00 \$0.00 \$184.01 | 01-28-23-21-0205 |

| _ | | |
|---|--------------|-------|
| | Ratification | Date: |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|---|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Calabash Properties Of St Paul Llc | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 5 BLK 2 | Delinquent Trash Bill | | 370.24 | \$370.24 | 02-28-23-11-0027 |
| C/O Brad T Nilles | PAUL LOI 5 BLK 2 | | | _ | \$370.24 | |
| 525 Ohio St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2659 | | | | | | |
| *694 MARSHALL AVE | | | Total Assessment: | | \$370.24 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$370.24 | |
| | NININGER & DONNELLY'S ADDITION | — — — — — Delinquent Trash Bill | | 80.90 | | 02-28-23-12-0008 |
| 770 Marshall Ave | TO HOLCOMBE'S ADDITION TO ST. | | | _ | \$80.90 | |
| St Paul MN 55104-6648 | PAUL LOT 8 BLK 1 | *** Owner and Taxpay | er *** | | ψου.συ | |
| *770 MARSHALL AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Sharon A Wilson | NININGER & DONNELLY'S ADDITION | | | | | 02-28-23-12-0218 |
| 790 Marshall Ave | TO HOLCOMBE'S ADDITION TO ST. | 1 | | _ | \$4.80 | 02-20-23-12-0210 |
| St Paul MN 55104-6650 | PAUL W 1/2 OF LOT 2 & ALL OF LOT 3 BLK 2 | *** Owner and Taxpay | 7ar *** | | \$4.80 | |
| *790 MARSHALL AVE | BLN 2 | Owner and raxpay | Ci | | | |
| *Ward: 1 | | | Total Assessment: | - | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | Ψ0.00 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|-----------------------|--|-----------------|---------------------------|--------------------|
| Arthur H Green | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. | Delinquent Trash Bill | | 5.12 | \$5.12 | 02-28-23-12-0030 |
| Deborah J Green | PAUL LOTS 7 & LOT 8 BLK 2 | | | | \$5.12 | |
| 808 Marshall Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6650 * 808 MARSHALL AVE | | | T 4 1 A | | | |
| *Ward: 1 | | | Total Assessment: This Payment: | | \$5.12 \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as of. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | | | | | | |
| 896 Marshall Llc | BROWN'S FIRST ADDITION TO THE | Delinquent Trash Bill | | 716.37 | \$716.37 | 02-28-23-21-0245 |
| 11319 Pierce St Ne | CITY OF ST. PAUL RAMSEY CO., MINNESOTA E 30 FT OF LOT 3 & ALL | | | _ | \$716.37 | |
| Blaine MN 55434-3836 | OF LOT 2 BLK 1 | *** Owner and Taxpay | er *** | | | |
| *896 MARSHALL AVE | | | - | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$716.37 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$716.37 | |
| | | | rayon Amount. | | \$/10.5/ | |
| Joshua D Stillwell | FOREPAUGH'S DIVISION A E 40 FT OF | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-23-21-0113 |
| Michelle L Stillwell | LOT 4 AND EX AVE LOT 1 BLK 1 | | | _ | \$117.80 | |
| 968 Marshall Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6548 | | | | | | |
| *968 MARSHALL AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|--|-----------------|-------------------------|--------------------|
| Caroline T Dahl | FOREPAUGH'S DIVISION A EX AVE W 50 FT OF LOTS 3 AND LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 379.38 | \$379.38 | 02-28-23-21-0115 |
| John V Dahl | SUFF OF LOTS 5 AND LOT 4 BLK 1 | | | | \$379.38 | |
| 1101 Holly Ct E Hugo MN 55038-9600 | | *** Owner and Taxpay | er *** | | | |
| *976 MARSHALL AVE | | | Total Assessment: | | \$379.38 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$379.38 | |
| Malik Davis | ROGERS' ADDITION TO ST. PAUL E 50 | — — — — — — — — — — — — — — — — — — — | | | | 02-28-23-22-0002 |
| 786 Hague Ave | FT OF W 90 FT OF LOT 32 AND SUBJ TO AVE THE W 10 FT OF LOT 1 AND | | | = | \$5.12 | |
| St Paul MN 55104-6609 | ALL OF LOT 2 BLK 1 | *** Owner and Taxpay | er *** | | **** | |
| *988 MARSHALL AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$5.12 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$5.12 | |
| | | | 1 ayon Amount. | | \$3.12 | |
| | ROGERS' ADDITION TO ST. PAUL W 40 FT OF LOT 32 AND EX AVE LOT 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-23-22-0003 |
| Xian Wu | BLK 1 | | | | \$117.80 | |
| 8650 N 215th St Forest Lake MN 55025-9205 | | *** Owner and Taxpay | er *** | | | |
| *992 MARSHALL AVE | | | T-4-1 A | | \$117.00 | |
| *Ward: 1 | | | Total Assessment: This Payment: | | \$117.80 \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 9 u 01. 1/10/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| - | • |
|---|--------------------|
| | Ratification Date: |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|-------------------------|--------------|-------------|------------------|
| Kory J Johnson | SAMUEL LEECHE'S ADDITION TO | Delinquent Trash Bill | | 226.56 | \$226.56 | 01-28-23-41-0109 |
| 192 Mcboal St | THE TOWN OF SAINT PAUL EX PART LYING S OF FOL DESC L; BEG ON WL | | | _ | \$226.56 | |
| St Paul MN 55102-2723 *192 MCBOAL ST | OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | PT ON EL & 69 FT S OF NE COR OF SD | | Total Assessment: | | \$226.56 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$226.56 | |
| Timothy Mathews | ROTHSCHILD BATTLE CREEK | | | | | |
| Rhonda Mathews | HEIGHTS LOT 12 BLK 1 | 1 | | = | \$116.91 | 02-20-22-14-0013 |
| 33 Mcknight Rd N | | *** Owner and Taxpay | /er *** | | \$110.91 | |
| St Paul MN 55119-4616 | | 1 2 | | | | |
| *33 MCKNIGHT RD N | | | Total Assessment: | | \$116.91 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | | | | | | ***ESCROW*** |
| Brigid M Omalley | ROTHSCHILD BATTLE CREEK | Delinquent Trash Bill | | 116.91 | | 02-28-22-14-0012 |
| 55 Luella St S | HEIGHTS LOT 11 BLK 1 | | | - | \$116.91 | |
| St Paul MN 55119-5026 *39 MCKNIGHT RD N | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | Total Assessment: | = | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Nasteha Moalin | ROTHSCHILD BATTLE CREEK | Delinquent Trash Bill | | 80.28 | \$80.28 | 02-28-22-14-0010 |
| 51 Mcknight Rd N | HEIGHTS LOT 9 BLK 1 | | | _ | \$80.28 | |
| St Paul MN 55119-4616 | | *** Owner and Taxpay | er *** | | | |
| *51 MCKNIGHT RD N | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |
| | SOUTH BATTLE CREEK HEIGHTS NO. | | | 80.28 | | 02-28-22-14-0110 |
| 23 Michael St | 2 LOT 28 BLK 7 | | | _ | \$80.28 | |
| St Paul MN 55119-4627 | | *** Owner and Taxpay | er *** | | ψ00.20 | |
| *23 MICHAEL ST | | 1 3 | | | | |
| *Ward: 7 | | | Total Assessment: | - | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |
| | ZIEGLER & MAINZER'S SUBDIVISION | — — — — — Delinquent Trash Bill | | 109.64 | | 01-28-23-43-0230 |
| 320 Michigan St | OF BLOCK 13, WINSLOWS ADDITION | - | | _ | \$109.64 | 01 20 20 10 0200 |
| St Paul MN 55102-3106 * 320 MICHIGAN ST | TO ST. PAUL SUBJ TO ST; THE FOL; LOTS 1 THRU LOT 4 AND PART OF LOT 5 FISCHER AND LIENAUS SUB | *** Owner and Taxpay | er *** | | Ψ107.01 | |
| *Ward: 2 | LYING E OF A LINE DESC AS BEG AT | | Total Assessment: | = | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| | | Ratification Date: | Resolution #: | | Ü | |
|---|--|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Mary Jane Wessling | ZIEGLER & MAINZER'S SUBDIVISION | Delinquent Trash Bill | 1.00 | 109.61 | \$109.61 | 01-28-23-43-0228 |
| 322 Michigan St | OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT | | | _ | \$109.61 | |
| St Paul MN 55102-3106 * 322 MICHIGAN ST | 5 IN FISCHER AND LIENAUS SUB & PART OF LOTS 1 AND 6 IN ZIEGLER | *** Owner and Taxpay | er *** | | | |
| Ward: 2 | AND MAINZER'S SUB ALL LYING W | | Total Assessment: | | \$109.61 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.61 | |
| | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-43-0068 |
| 33 Michigan St | PAUL WITH ESMTS THE W 7 7/10 FT | • | | _ | \$219.30 | 01 20 20 10 0000 |
| St Paul MN 55102-3105 | OF LOT 8 ALSO E 27 5/10 FT OF N 39 FT AND EX N 39 FT THE E 31 5/10 FT | *** Owner and Taxpay | er *** | | Ψ217.50 | |
| *325 MICHIGAN ST | OF LOT 7 BLK 5 | | | | | |
| Ward: 2 | | | Total Assessment: | = | \$219.30 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$219.30 | |
| | WINSLOW'S ADDITION TO SAINT | | | 168.99 | | 01-28-23-43-0067 |
| 29 Michigan St | PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 6O 5/1O FT OF LOT | | | _ | \$168.99 | |
| St Paul MN 55102-3105 | 7 BLK 5 | *** Owner and Taxpay | er *** | | • | |
| 329 MICHIGAN ST | | | | | | |
| Ward: 2 | | | Total Assessment: | | \$168.99 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$168.99 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| ea F Osborne | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41 | 01-28-23-43-0066 |
| raig R Osborne | PAUL WITH ESMTS AND EX N 39 FT THE FOL E 11 5/10 FT OF LOT 6 AND | | | | \$69.41 | |
| 33 Michigan St | EX E 60 5/10 FT LOT 7 BLK 5 | *** Owner and Taxpay | er *** | | | |
| st Paul MN 55102-3105 | | | | - | | |
| 333 MICHIGAN ST | | | Total Assessment: | | \$69.41 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | | 109.64 | | |
| 59 Michigan St | PAUL E 1/2 OF LOT 9 AND W 1/4 OF | • | | _ | \$109.64 | 01 20 20 10 0102 |
| t Paul MN 55102-3107 | LOT 10 BLK 11 | *** Owner and Taxpay | er *** | | \$109.04 | |
| 359 MICHIGAN ST | | o mier and ranpay | •• | | | |
| Ward: 2 | | | Total Assessment: | _ | \$109.64 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Melissa Ann Odonnell | DAWSONS SECOND ADDITION LOT | Delinquent Trash Bill | | | | |
| 22 Michigan St | 13 BLK 1 | 1 | 2144 | _ | | 01-20-25-54-0100 |
| t Paul MN 55102-2921 | | *** Owner and Taxpay | or *** | | \$116.91 | |
| 422 MICHIGAN ST | | Owner and raxpay | CI | | | |
| Ward: 2 | | | Total Assessment: | = | \$116.91 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 10,2020 | | | Current Year Principal: | | \$0.00 | |
| | | | = | | | |
| | | | Current Year Interest: | | \$0.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jay W Hanson | WILLES ADDITION TO SAINT PAUL E | Delinquent Trash Bill | | 109.64 | \$109.64 | 01-28-23-34-0187 |
| 444 Michigan St | 1/2 OF LOT 5 BLK 4 | | | _ | \$109.64 | |
| St Paul MN 55102-2938 | | *** Owner and Taxpay | /er *** | | | |
| *444 MICHIGAN ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Elizabeth Marie Davoli | NORWOOD ADDITION TO ST. PAUL, | — — — — — — — Delinquent Trash Bill | | 109.64 | \$109.64 | 01-28-23-33-0056 |
| 511 Michigan St | MINN. LOTS 11 AND LOT 12 BLK 7 | | | | \$109.64 | |
| St Paul MN 55102-2845 | | *** Owner and Taxpay | ver *** | | | |
| *511 MICHIGAN ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | AFTON HEIGHTS ADDITION E 70 FT | — — — — — Delinquent Trash Bill | | 109.64 | | |
| 15 Morningside Dr | OF N 120 FT OF LOT 1 BLK 3 | | | _ | \$109.64 | |
| St Paul MN 55119-5006 *15 MORNINGSIDE DR | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | Total Assessment: | - | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|---------------------------------------|-------------------------|-----------------|----------------|--------------------|
| Jodi D Claude | SOUTH BATTLE CREEK HEIGHTS LOT | Delinquent Trash Bill | | 69.41 | \$69.41 | 02-28-22-13-0033 |
| 23 Nelson St | 7 BLK 2 | | | | \$69.41 | |
| St Paul MN 55119-4631 | | *** Owner and Taxpay | er *** | | | |
| *23 NELSON ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$69.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| | SOUTH BATTLE CREEK HEIGHTS LOT | | | | | 02-28-22-13-0031 |
| Haighet Ogbazghi | 5 BLK 2 | | | = | \$116.91 | |
| 37 Nelson St | | *** Owner and Taxpay | er *** | | 4 | |
| St Paul MN 55119-4631 | | | | | | |
| *37 NELSON ST | | | Total Assessment: | = | \$116.91 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| Javier Barrera Vides | SOUTH BATTLE CREEK HEIGHTS LOT | — — — — — — — — — — — — — — — — — — — | | 80.28 | | 02-28-22-13-0024 |
| Adriana Varela Espinoza | 23 BLK 1 | | | _ | \$80.28 | |
| 60 Nelson St | | *** Owner and Taxpay | er *** | | \$00.20 | |
| St Paul MN 55119-4632 | | 1 7 | | | | |
| *60 NELSON ST | | | Total Assessment: | - | \$80.28 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |

Ratification Date: Resolution

| | | Ratification Date: | Resolution #: | | | |
|---------------------------------------|---|---------------------------|-------------------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Emmett V Coleman | Ex Triang Pt Of Lot 16 Lying S Of A L | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 01-28-23-12-0292 |
| Caroline Coleman | 25.71 Ft N On WI From Sw Cor Th E To A Pt 79.47 Ft Ne On Se Line From Sw Cor; & | | | _ | \$117.80 | |
| 132 Nina St | All Of Lot 15 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102 | | | | | | |
| *132 NINA ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Ronald J Severson Trustees | CONDOMINIUM NUMBER 119 | | | | | 01-28-23-12-0093 |
| Mary L Severson Trustees | ABERDEEN CONDOMINIUM UNIT NO | Domiquent Train Din | 1.00 | = | | 01-28-23-12-0093 |
| 148 Nina St Unit 1 | 1 | *** Owner and Taxpay | or *** | | \$110.48 | |
| St Paul MN 55102-5281 | | Owner and raxpay | Ci | | | |
| *148 NINA ST 1 | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| Donna D Mcalpine | AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. SUBJ TO & WITH PARTY | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 | 01-28-23-12-0291 |
| 168 Nina St | WALL ESMT THE FOL, TRACTS B & F | | | | \$3.52 | |
| St Paul MN 55102-2160 *168 NINA ST | REGISTERED LAND SURVEY 345 AND IN SD AUDITOR'S SUBDIVISION NO.52 | *** Owner and Taxpay | er *** | _ | | |
| *Ward: 1 | EX PART LYING NLY OF FOL DESC | | Total Assessment: | _ | \$3.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Cheng J Lee | BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 7 BLK 4 | Delinquent Trash Bill | | 116.91 | \$116.91 | 02-28-22-23-0005 |
| Chue M Xiong | TERRACE NO. 3 LOT / BLK 4 | | | _ | \$116.91 | |
| 1839 North Park Dr St Paul MN 55119-4918 | | *** Owner and Taxpay | er *** | | | |
| *1839 NORTH PARK DR | | | Total Assessment: | | \$116.91 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| Mary A Maresca | BISANZ BROS. BATTLE CREEK | | | | | |
| 1915 North Park Dr | TERRACE NO. 2 E 25 FT OF LOT 2 & EX | • | | _ | \$5.41 | 02 20 22 21 0100 |
| St Paul MN 55119-4920 | E 20 FT; LOT 3 BLK 2 | *** Owner and Taxpay | er *** | | ψ311 | |
| *1915 NORTH PARK DR | | 1 7 | | | | |
| *Ward: 7 | | | Total Assessment: | | \$5.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.41 | |
| | BISANZ BROS. BATTLE CREEK | | | | | 02-28-22-21-0098 |
| 1965 Park Dr N | TERRACE NO. 2 LOT 11 BLK 2 | • | | = | \$116.91 | 02 20 22 21 0070 |
| St Paul MN 55119-4904 | | *** Owner and Taxpay | er *** | | ψ110.91 | |
| *1965 NORTH PARK DR | | 1 7 | | | | |
| *Ward: 7 | | | Total Assessment: | - | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|---|--------------------|
| Tumaini M Bugeraha | LOT 16 BLOCK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 02-28-23-22-0238 |
| 897 Dayton Ave | | | | = | \$80.90 | |
| St Paul MN 55104-6542 | | *** Owner and Taxpay | er *** | | | |
| *216 OXFORD ST N | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Brian Sennett | ROGERS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | | | 02-28-23-22-0055 |
| Janelle M Sennett | 31 BLK 2 | | | = | \$10.80 | |
| 217 Oxford St N | | *** Owner and Taxpay | ver *** | | • | |
| St Paul MN 55104-6513 | | | | | | |
| *217 OXFORD ST N | | | Total Assessment: | | \$10.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.80 | |
| | SUMMIT PARK ADDITION TO ST. | | | 700.65 | | 02-28-23-23-0129 |
| 9312 178th St W | PAUL IN RAMSEY COUNTY, | | | = | \$700.65 | |
| Lakeville MN 55044-6844 * 89 OXFORD ST N | MINNESOTA S 75 FT OF LOTS 27 AND LOT 28 BLK 42 | *** Owner and Taxpay | ver *** | | ψ, σσ.ισσ | |
| *Ward: 1 | | | Total Assessment: | - | \$700.65 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$700.65 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Ain Dah Yung Shelter Inc | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-23-23-0095 |
| 1089 Portland Ave | PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO PKWY LOT 15 | | | | \$117.80 | |
| St Paul MN 55104-7011 | AND WITH ESMTS LOTS 16 17 AND LOT 18 BLK 41 | *** Owner and Taxpay | er *** | | | |
| *1089 PORTLAND AVE *Ward: 1 | EOT TO BER 41 | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | SUBDIVISION OF BLOCKS 19, 21 AND | | | | | 01-28-23-24-0180 |
| Katherine W Griffith | PART OF 20 OF WOODLAND PARK | 1 | | = | \$225.88 | 01-20-25-24-0100 |
| 466 Portland Ave | ADDITON, ST. PAUL, MINN. LOT 19 BLK 21 | *** Owner and Taxpay | er *** | | \$223.88 | |
| St Paul MN 55102-2217 | 52.1. 2. | - ··· | | | | |
| *466 PORTLAND AVE | | | Total Assessment: | - | \$225.88 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$225.88 | |
| Jennifer S Fox | CONDOMINIUM NUMBER 141 THE | | | | | 01-28-23-24-0170 |
| 485 Portland Ave | BIGELOW CONDOMINIUM UNIT 485 | 1 | | = | \$110.48 | 01 20 20 21 0170 |
| St Paul MN 55102-2216 | | *** Owner and Taxpay | er *** | | ψ110.40 | |
| *485 PORTLAND AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-----------------------|--|
| Das Haus Ltd | AUDITOR'S SUBDIVISION NO. 11 ST. | Delinquent Trash Bill | | 9.60 | \$9.60 | 01-28-23-23-0156 |
| 756 Ashland Ave | PAUL, MINN. LOT 1 BLK 22 | | | | \$9.60 | |
| St Paul MN 55104-7119 | | *** Owner and Taxpay | er *** | | | |
| *502 PORTLAND AVE | | | - | | | |
| *Ward: 1 | | | Total Assessment: | | \$9.60 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.60 | |
| | AUDITOR'S SUBDIVISION NO. 11 ST. | | | 447.02 | | —————————————————————————————————————— |
| 506 Portland Ave | PAUL, MINN. LOT 2 BLK 22 | | | _ | \$447.02 | |
| St Paul MN 55102-2219 | | *** Owner and Taxpay | er *** | | ψ447.02 | |
| *506 PORTLAND AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$447.02 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$447.02 | |
| Danielle S Tautges | WEED AND WILLIUS RE ETC. W 40 FT | | | | | |
| Jason C Tautges | OF LOT 4 BLK 23 | ī | | = | \$110.48 | 01-20-23-23-0170 |
| 580 Portland Ave | | *** Owner and Taxpay | /er *** | | \$110. 4 0 | |
| St Paul MN 55102-2221 | | o mier una raxpay | | | | |
| *580 PORTLAND AVE | | | Total Assessment: | - | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Matthew J Mceiver | WEED AND WILLIUS RE ETC. W 16 2/3 FT OF LOT 7 AND E 16 2/3 FT OF | Delinquent Trash Bill | 1.00 | 183.53 | \$183.53 | 01-28-23-23-0193 |
| 596 Portland Ave | LOT 8 BLK 23 | | | | \$183.53 | |
| St Paul MN 55102-2221 *596 PORTLAND AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$183.53 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang us on 1/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$183.53 | |
| | | | | | | |
| Ngoh Tiong Tan | BRYANT'S ADDITION TO ST. PAUL W 10 FT OF LOT 11 & ALL OF LOT 10 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 02-28-23-13-0176 |
| Leek Moy Tan 321 Arlington St | BLK 6 | *** Owner and Taxpay | ······** | | \$110.48 | |
| San Francisco CA 94131-3013 | | Owner and Taxpay | er · · · | | | |
| *849 PORTLAND AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | SOUTH BATTLE CREEK HEIGHTS NO. | — — — — — — — — — — — — — — — — — — — | | 109.64 | | 02-28-22-14-0058 |
| 2220 Powers Ave | 2 LOT 1 BLK 6 | | | = | \$109.64 | VV V VVV |
| St Paul MN 55119-4634 *2220 POWERS AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Timothy J Mcgeehan | MIDDLE BATTLE CREEK ADDITION NO. 3 LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-22-24-0006 |
| 59 Ruth St N | NO. 3 LOT 19 BLK 3 | | | | \$117.80 | |
| St Paul MN 55119-6674 | | *** Owner and Taxpay | er *** | | | |
| *59 RUTH ST N | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Vincent Hughes | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-23-22-0110 |
| Po Box 7875 | AVE LOT 5 BLK 6 | | | _ | \$110.48 | |
| Louisville KY 40257-0875 | | *** Owner and Taxpay | er *** | | | |
| *1058 SELBY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Michael R Allen | SELBY, MCCLUNG AND VANMETER'S | Delinquent Trash Bill | | 470.21 | \$470.21 | 01-28-23-21-0258 |
| 449 Selby Ave | ADDITION TO ST. PAUL LOT 29 BLK 2 | | | = | \$470.21 | |
| St Paul MN 55102-1726 * 449 SELBY AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$470.21 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$470.21 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|------------------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| 453 Selby Partnership | SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 27 BLK | Delinquent Trash Bill | | 180.46 | \$180.46 | 01-28-23-21-0256 |
| 472 Dayton Ave | ADDITION TO ST. PAUL LOT 2/ BLK 2 | | | | \$180.46 | |
| St Paul MN 55102-1708 | | *** Owner and Taxpay | er *** | | | |
| *453 SELBY AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$180.46 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$180.46 | |
| Gregory P Hotzler | SELBY, MCCLUNG AND VANMETER'S | Delinquent Trash Bill | | 191.38 | | 01-28-23-21-0250 |
| Susan Mary Hotzler | ADDITION TO ST. PAUL LOT 20 BLK 2. | | | _ | \$191.38 | |
| 472 Dayton Ave | - | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-1708 | | | | | | |
| *483 SELBY AVE | | | Total Assessment: | | \$191.38 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$191.38 | |
| Calabash Properties Of St Paul Llc | WOODLAND PARK ADDITION TO ST. PAUL LOT 12 BLK 4 | Delinquent Trash Bill | | 370.24 | \$370.24 | 01-28-23-22-0118 |
| C/O Brad T Nilles | TAUL LOT 12 BEK 4 | | | | \$370.24 | |
| 525 Ohio St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2659 | | | | | | |
| *549 SELBY AVE | | | Total Assessment: | | \$370.24 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$370.24 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Patrick Deignan | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 80.90 | \$80.90 | 01-28-23-22-0116 |
| Kelly Deignan | PAUL SUBJ TO & WITH PARTY WALL AGREEMENT IN DOC 2034299; THE | | | _ | \$80.90 | |
| 553 Selby Ave | FOL; EX E 24.75 FT; THE S 81 FT OF | *** Owner and Taxpay | rer *** | | | |
| St Paul MN 55102-1728 | LOT 11 BLK 4 | | | _ | | |
| *553 SELBY AVE | | | Total Assessment: | | \$80.90 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | WOODLAND PARK ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | 133.03 | | 01-28-23-22-0269 |
| 977 Summit Ave | PAUL EX E 20 FT; LOT 4 AND E 10 FT OF LOT 5 BLK 6 | | | _ | \$133.03 | |
| St Paul MN 55105-3032 | OF LOT 5 BLK 6 | *** Owner and Taxpay | er *** | | Ψ123103 | |
| *580 SELBY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$133.03 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$133.03 | |
| | HOLCOMBE'S ADDITION TO SAINT | — — — — — — — Delinquent Trash Bill | | 821.02 | | 02-28-23-11-0160 |
| 711 3rd St N | PAUL LOT 8 BLK 5 | ī | | _ | \$821.02 | 02-20-25-11-0100 |
| Stillwater MN 55082-4083 | | *** Owner and Taxpay | er *** | | \$621.02 | |
| *650 SELBY AVE | | ranpay | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$821.02 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$821.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|---------------------------------|-------------------------|-----------------|------------------|--------------------|
| Selby Commons Lp | Lot 14 Blk 4 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 02-28-23-12-0285 |
| Co Real Estate Equities | | | | | \$5.12 | |
| 579 Selby Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-1730 | | | | | | |
| *841 SELBY AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Carolyn M Wilson | NININGER & DONNELLY'S ADDITION | — — — — — Delinquent Trash Bill | | 365.32 | | <u> </u> |
| 843 Selby Ave | TO HOLCOMBE'S ADDITION TO ST. | | | = | \$365.32 | |
| St Paul MN 55104-6623 | PAUL SUBJ TO ESMTS LOT 13 BLK 4 | *** Owner and Taxpay | ver *** | | \$505.5 <u>2</u> | |
| *843 SELBY AVE | | 1 2 | | | | |
| *Ward: 1 | | | Total Assessment: | | \$365.32 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$365.32 | |
| James A Logan | HALLERS ADDITION TO ST. PAUL | | | | | 02-28-23-21-0052 |
| Lora Etta Logan | SUBJ TO ST AND ALLEY LOTS 2 AND | • | | = | \$110.48 | 02 20 20 21 0002 |
| 1331 Dayton Ave | LOT 3 BLK 3 | *** Owner and Taxpay | /er *** | | \$110.40 | |
| St Paul MN 55104-6441 | | | | | | |
| *872 SELBY AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Jean C Doyle | SANBORN'S ADDITION TO ST. PAUL | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 02-28-23-21-0045 |
| 887 Selby Ave | EX AVE LOT 5 BLK 2 | | | _ | \$69.95 | |
| St Paul MN 55104-6528 | | *** Owner and Taxpay | er *** | | | |
| *887 SELBY AVE *Ward: 1 | | | Total Assessment: | _ | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | BROWN'S FIRST ADDITION TO THE | — — — — — — — — — — — — — — — — — — — | | | | 02-28-23-21-0056 |
| 894 Selby Ave | CITY OF ST. PAUL RAMSEY CO., | 1 | | = | \$134.26 | 02-20-23-21-0030 |
| St Paul MN 55104-6529 | MINNESOTA EX AVE LOT 1 BLK 3 | *** Owner and Taxpay | er *** | | \$134.20 | |
| *894 SELBY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$134.26 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$134.26 | |
| James J Fishbeck | SAMUEL LEECHE'S ADDITION TO | — — — — — — Delinquent Trash Bill | | | | 01-28-23-41-0137 |
| 433 Smith Ave N | THE TOWN OF SAINT PAUL S 86 FT OF | 1 | | = | \$116.91 | 01-20-23-41-0137 |
| St Paul MN 55102-2725 | LOT 1 BLK 9 | *** Owner and Taxpay | er *** | | \$110.91 | |
| *433 SMITH AVE N | | 5 and runpuy | | | | |
| *Ward: 2 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Alexander Lindsay | SAMUEL LEECHE'S ADDITION TO | Delinquent Trash Bill | | 116.91 | \$116.91 | 01-28-23-41-0116 |
| 436 Smith Ave N | THE TOWN OF SAINT PAUL S 66 FT OF LOTS 6 AND LOT 7 BLK 8 | | | == | \$116.91 | |
| St Paul MN 55102-2726 | | *** Owner and Taxpay | er *** | | | |
| *436 SMITH AVE N *Ward: 2 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 8 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | SAMUEL LEECHE'S ADDITION TO | — — — — — — — — — — — — — — — — — — — | | | | |
| Lena-Andera Kobett | THE TOWN OF SAINT PAUL N 69.4 FT | • | | = | \$210.00 | VI 20 20 II VII) |
| 144 Smith Ave N | OF LOT 8 BLK 8 | *** Owner and Taxpay | er *** | | \$210.00 | |
| St Paul MN 55102-2726 | | | | | | |
| *444 SMITH AVE N | | | Total Assessment: | | \$210.00 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$210.00 | |
| | SAMUEL LEECHE'S ADDITION TO | | | 80.28 | | 01-28-23-41-0117 |
| 454 Smith Ave N | THE TOWN OF SAINT PAUL S 55 FT OF | | | = | \$80.28 | |
| St Paul MN 55102-2726 | N 124 40/100 FT OF LOT 8 BLK 8 | *** Owner and Taxpay | er *** | | Ψοσ.20 | |
| *454 SMITH AVE N *Ward: 2 | | | Total Assessment: | | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Diane Lawver | BERNHEIMERS ADDITION TO SAINT | Delinquent Trash Bill | | 126.28 | \$126.28 | 01-28-23-44-0015 |
| Derek Lawver | PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 2 | | | | \$126.28 | |
| 463 Smith Ave N | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-3031 | | | | | | |
| *463 SMITH AVE N | | | Total Assessment: | | \$126.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$126.28 | |
| Del Co Limited Partnership | BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF S 2/3 OF LOTS 11 AND | — — — — — — Delinquent Trash Bill | | 117.80 | | 01-28-23-44-0022 |
| Po Box 17122 | PAUL N 1/2 OF S 2/3 OF LOTS IT AND LOT 12 BLK 2 | | | = | \$117.80 | |
| St Paul MN 55117-0122 * 475 SMITH AVE N | 261 12 32.11 2 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Brian M Pierce | WILLES ADDITION TO SAINT PAUL W | Delinquent Trash Bill | | 109.64 | | 01-28-23-34-0191 |
| Susanne L Pierce | 1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4 | | | _ | \$109.64 | |
| 447 St Clair Ave St Paul MN 55102-3119 | W 1/2 OF E 2/3 OF LOT 8 BLK 4 | *** Owner and Taxpay | /er *** | | | |
| *447 ST CLAIR AVE | | | Total Assessment: | = | \$109.64 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-------------------------|------------------|-------------|--------------------|
| Brian J Baldwin | SAMUEL LEECHS ADDITION OF OUT | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 01-28-23-42-0133 |
| Amber Campbell | LOTS W 35 FT OF S 110 FT OF LOT 9 | | | | \$109.64 | |
| 301 Sturgis St | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55102-2710 * 301 STURGIS ST | | | Total Assessment: | _ | \$109.64 | |
| *Ward: 2 | | | This Payment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| Teliding as of. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | | | | | | |
| Gary W Hietala | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 299.73 | \$299.73 | 02-28-23-23-0069 |
| Diane E Follmer | PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 23 24 AND LOT 25 | | | _ | \$299.73 | |
| 1003 Summit Ave | BLK 33 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-3034 | | | | | | |
| *1003 SUMMIT AVE | | | Total Assessment: | | \$299.73 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$299.73 | |
| | COMMON INTEREST COMMUNITY | | | - — _ | \$4.68 | |
| Neera Chatterjee | NUMBER 370 TWO-SEVENTY-ONE | Dennquent Hash Bill | 1.00 | 4.08 | | 01-28-23-11-0069 |
| 269 Summit Ave | SUMMIT AVE UNIT NO.2 | *** O 1 T | *** | | \$4.68 | |
| St Paul MN 55102-2117 | | *** Owner and Taxpay | /CI · · · | | | |
| *269 SUMMIT AVE | | | Total Assessment: | | \$4.68 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.68 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|-------------------------|----------|-------------|------------------|
| Laurel H Lein | DAYTON AND IRVINE'S ADDITION TO | Delinquent Trash Bill | 1.00 | 338.79 | \$338.79 | 01-28-23-13-0025 |
| Eric M Lein | SAINT PAUL SWLY 45 FT OF LOT 12 AND NELY 1/2 OF LOT 13 BLK 74 | | | _ | \$338.79 | |
| 61 Summit Ave St Paul MN 55102-2168 | | *** Owner and Taxpay | er *** | | | |
| *361 SUMMIT AVE | | | Total Assessment: | | \$338.79 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$338.79 | |
| | DAYTON AND IRVINE'S ADDITION TO | — — — — — — — — — — — — — — — — — — — | | 449.27 | | 01-28-23-13-0065 |
| 6 W 5th St Ste 900 | SAINT PAUL PART NWLY OF A LINE | 1 | | _ | \$449.27 | 01-20-25-15-0005 |
| St Paul MN 55102-1420 | 187 FT SELY FROM & PAR WITH NWLY LINE OF BLK 69 OF THE FOL | *** Owner and Taxpay | er *** | \$449.27 | | |
| *366 SUMMIT AVE | DESC TRACT LOT 24 & P,ART OF LOT | o wher and rampay | • | | | |
| Ward: 2 | 25 LYING NELY OF A LINE RUN | | Total Assessment: | _ | \$449.27 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$449.27 | |
| | AUDITOR'S SUBDIVISION NO. 11 ST. | — — — — — — — — — — — — — — — — — — — | | | | 01-28-23-23-0181 |
| Claudia L Fercello | PAUL, MINN. LOT 12 BLK 22 | Demiquent Trash Bin | 1.00 | = | | 01-26-23-23-0161 |
| 005 Como Blvd E | | *** Owner and Taxpay | ····· | | \$865.24 | |
| St Paul MN 55103-1024 | | Owner and Taxpay | CI | | | |
| 545 SUMMIT AVE | | | Total Assessment: | | \$865.24 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$865.24 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Andrea C Wollenberg 555 Summit Ave Unit 1 | CONDOMINIUM NUMBER 138 | Delinquent Trash Bill | | 69.95 | \$69.95 | 01-28-23-23-0177 |
| | HOSKING PLACE CONDOMINIUM UNIT NO 1 | | | | \$69.95 | |
| St Paul MN 55102-2603 | | *** Owner and Taxpay | ver *** | | | |
| *555 SUMMIT AVE 1 *Ward: 1 | | | Total Assessment: | _ | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$09.93 | |
| 1 chang as of. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | CONDOMINIUM NUMBER 138 | | | | | 01-28-23-23-0179 |
| 559 Summit Ave # 3 | HOSKING PLACE CONDOMINIUM | | | _ | \$3.52 | VI 20 20 20 VI.) |
| St Paul MN 55102-2603 | UNIT NO 3 | *** Owner and Taxpay | ver *** | | ψ3.32 | |
| *559 SUMMIT AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$3.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| Barry Engen Trustee | WEED AND WILLIUS RE ETC. EX N | — — — — — Delinquent Trash Bill | | | | 01-28-23-23-0221 |
| Dianne Engen Trustee | 11.25 FT OF S 60.25 FT OF E 3.5 FT OF W 28.5 FT & EX W 25 FT, LOT 14 & N 11.25 | | | <u> </u> | \$117.80 | |
| 603 Summit Ave St Paul MN 55102-2605 | FT OF S 49 FT OF E 3.5 FT OF W 25 FT OF LOT 14 | *** Owner and Taxpay | /er *** | | | |
| *603 SUMMIT AVE | | | Total Assessment: | = | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|--------------------|-------------|------------------|
| Francisca Meza | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | | 109.64 | \$109.64 | 01-28-23-43-0048 |
| 291 Superior St | PAUL EX W 40 FT LOT 7 BLK 3 | | | _ | \$109.64 | |
| St Paul MN 55102-3024 | | *** Owner and Taxpay | er *** | | | |
| *291 SUPERIOR ST *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 2 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | WINSLOW'S ADDITION TO SAINT | | | - — — — | | 01-28-23-43-0059 |
| 324 Superior St | PAUL E 1/2 OF LOT 4 BLK 5 | Demiquent Trash Biri | 1.00 | = | | 01-20-23-43-0039 |
| St Paul MN 55102-3029 | | *** Owner and Taxpay | or *** | \$69.77 | | |
| *324 SUPERIOR ST | | Owner and Taxpay | Ci | | | |
| *Ward: 2 | | | Total Assessment: | | \$69.77 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.77 | |
| Teresa M Schnell | SMITH'S ADDITION TO SAINT PAUL | — — — — — — Delinquent Trash Bill | | | | 01-28-23-34-0122 |
| 434 Superior St | SUBJ TO & WITH ESMTS; W $7.8~\mathrm{FT}~\mathrm{OF}$ | Ī | | _ | \$80.28 | 01-20-25-54-0122 |
| St Paul MN 55102-2900 | LOT 11 & EX W 15.8 FT LOT 12 BLK 1 | *** Owner and Taxpay | er *** | | ψ00.20 | |
| *434 SUPERIOR ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Ronald J Drexl | NORWOOD ADDITION TO ST. PAUL, | Delinquent Trash Bill | 1.00 | 58.27 | \$58.27 | 01-28-23-33-0041 |
| Carol A Drexl | MINN. E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6 | | | | \$58.27 | |
| 536 Superior St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-2854 | | | | | | |
| *536 SUPERIOR ST | | | Total Assessment: | | \$58.27 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$58.27 | |
| Susan M Barker | BACCHUS ST. PAUL HILLS LOT 13 | Delinquent Trash Bill | | 109.64 | \$109.64 | 02-28-22-23-0023 |
| 1785 Upper Afton Rd | BLK 3 | | | _ | \$109.64 | |
| St Paul MN 55119-4925 | | *** Owner and Taxpay | /er *** | | | |
| *1785 UPPER AFTON RD | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | SOUTH BATTLE CREEK HEIGHTS LOT | — — — — — — Delinquent Trash Bill | | | | |
| 2057 Upper Afton Rd E | 7 BLK 3 | | | _ | \$141.27 | |
| St Paul MN 55119-4646 | | *** Owner and Taxpay | ver *** | | Ψ1.1, | |
| *2057 UPPER AFTON RD | | 1 2 | | | | |
| *Ward: 7 | | | Total Assessment: | | \$141.27 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$141.27 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------------|---|---------------------------------|-----------------|--|--------------------|
| Michael K Flanaghan | AFTON HEIGHTS ADDITION LOT 2 | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-22-41-0064 |
| Angela E Jones Flanaghan | BLK 2 | | | | \$110.48 | |
| 2180 Upper Afton Rd | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-6655 *2180 UPPER AFTON RD | | | Total Assessment: | _ | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| Tending as 01. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Anna Moua Wendy Moua 2218 Upper Afton Rd St Paul MN 55119-4647 *2218 UPPER AFTON RD *Ward: 7 | AFTON HEIGHTS ADDITION LOT 7 BLK 1 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: | 109.64 | \$109.64 \$109.64 \$109.64 \$0.00 | 02-28-22-41-0007 |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | AFTON HEIGHTS ADDITION LOT 6 | Delinquent Trash Bill | | 109.64 | | 02-28-22-41-0006 |
| 104 Esplande Ave Unit 128 | BLK 1 | | | _ | \$109.64 | |
| Pacifica CA 94044-1304 | | *** Owner and Taxpay | /er *** | | | |
| *2226 UPPER AFTON RD *Ward: 7 | | | Total Assessment: | - | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|---|-----------------|--|------------------|
| Henry C Thunander | CLAPP-THOMSSEN BATTLE CREEK WEST LOT 3 BLK 2 | Delinquent Trash Bill | | 69.41 | \$69.41 | 02-28-22-21-0080 |
| 188 Valleyside Dr | WEST EOT 3 BEK 2 | | | | \$69.41 | |
| St Paul MN 55119-4932 | | *** Owner and Taxpay | er *** | | | |
| *188 VALLEYSIDE DR *Ward: 7 | | | Total Assessment: | | ¢(0,41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$69.41 \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| Sally K Wakefield 194 Valleyside Dr St Paul MN 55119-4932 *194 VALLEYSIDE DR *Ward: 7 *Pending as of: 1/13/2020 | CLAPP-THOMSSEN BATTLE CREEK WEST LOT 1 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 110.48 | \$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48 | 02-28-22-21-0082 |
| Adrian Garza Jacqueline Marie Garza | BERRYHILL AND DAVISON'S REARRANGEMENT EX ALLEY LOT 6 | Delinquent Trash Bill | | 110.48 | \$110.48 \$110.48 | 02-28-23-12-0054 |
| 220 Victoria St N St Paul MN 55104-6655 | | *** Owner and Taxpay | er *** | | | |
| *220 VICTORIA ST N | | | T-4-1 A | = | ¢110.49 | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 \$0.00 | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| 1 chang as 01. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--|-----------------|--|--------------------|
| Sheila Sweeney | BERRYHILL AND DAVISON'S | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 02-28-23-12-0259 |
| 232 Victoria St N | REARRANGEMENT EX N 24 FT; LOT 2 AND ALL OF LOT 3 | | | _ | \$80.90 | |
| St Paul MN 55104-6655 | | *** Owner and Taxpay | er *** | | | |
| *232 VICTORIA ST N | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$80.90 | |
| Reuben Stewart Harris Tara Lee Harris 110 Virginia St St Paul MN 55102-2114 *110 VIRGINIA ST *Ward: 1 | DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX S 30 FT LOT 13 & ALL OF LOT 14 BLK 73 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: | 220.99 | \$220.99 \$220.99 \$220.99 \$0.00 | 01-28-23-13-0017 |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 Chang as 61. 1/15/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$220.99 | |
| Christin Smith 1952 Warbler Ln | CLAPP-THOMSSEN BATTLE CREEK WEST LOT 33 BLK 1 | — Delinquent Trash Bill | | 58.30 | \$58.30 \$58.30 | 02-28-22-21-0034 |
| St Paul MN 55119-4934 | | *** Owner and Taxpay | er *** | | \$20.20 | |
| *1952 WARBLER LN | | 1 7 | | | | |
| *Ward: 7 | | | Total Assessment: | | \$58.30 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$58.30 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Shawn Abrams | SECTION 1 TOWN 28 RANGE 23 PART | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 01-28-23-21-0002 |
| Stephanie Abrams | OF E 77 FT OF LOT 1 BLK 1 KERNS ADD LYING NLY OF LINE RUN FROM | | | _ | \$110.48 | |
| 6208 Red Oak Rd Mound MN 55364-1047 | PT ON EL SD LOT 22.32 FT S OF NE COR TO PT ON WL SD LOT 22.49FT S | *** Owner and Taxpay | er *** | | | |
| *227 WESTERN AVE N | OF NW COR ALSO, PART SWLY OF | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Norma U Louismet | WINSLOW'S ADDITION TO SAINT | — — — — — Delinquent Trash Bill | | | | 01-28-23-43-0090 |
| 132 Western Ave S | PAUL W 6 FT OF LOT 10 AND ALL OF | Ī | | _ | \$109.64 | 01-20-25-45-0070 |
| St Paul MN 55102-2934 | LOT 11 BLK 6 | *** Owner and Taxpay | er *** | | \$109.04 | |
| *132 WESTERN AVE S | | 1 3 | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | WINSLOW'S ADDITION TO SAINT | — — — — — Delinquent Trash Bill | | 109.64 | | 01-28-23-34-0055 |
| 159 Western Ave S | PAUL N 50 FT OF LOT 16 BLK 21 | 1 | | _ | \$109.64 | 01-20-23-34-0033 |
| St Paul MN 55102-2926 | | *** Owner and Taxpay | er *** | | \$109.04 | |
| *159 WESTERN AVE S | | 1 3 | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Jamie T Phelps | TERRACE PARK ADDITION TO THE | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 01-28-23-31-0175 |
| 77 Western Ave S | CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT | | | | \$109.64 | |
| St Paul MN 55102-2914 | 2 BLK 10 | *** Owner and Taxpay | /er *** | | | |
| *77 WESTERN AVE S | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Brigid M Omalley | BACCHUS ST. PAUL HILLS LOT 16 | | | 109.64 | | 02-28-22-23-0026 |
| 55 Luella St S | BLK 3 | | | _ | \$109.64 | |
| St Paul MN 55119-5026 | | *** Owner and Taxpay | /er *** | | \$107.04 | |
| *136 WHITE BEAR AVE N | | 1 7 | | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| John Charles Coolidge | A. METCALF'S ADDITION W 140 FT | | | | | 02-28-22-23-0072 |
| 30 White Bear Ave N | OF LOT 6 BLK 1 | | | = | \$117.80 | V2 20 22 20 VV.2 |
| St Paul MN 55106-7004 | | *** Owner and Taxpay | /er *** | | \$117.00 | |
| *30 WHITE BEAR AVE N | | - ·· | | | | |
| *Ward: 7 | | | Total Assessment: | - | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| Č | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|--|--------------------|
| Wilkin Street Llc C/O Bret Dryden | SAMUEL LEECHE'S ADDITION TO | Delinquent Trash Bill | | 109.64 | \$109.64 | 01-28-23-41-0094 |
| | THE TOWN OF SAINT PAUL SUBJ TO ESMT PART OF LOT 6 NLY OF L BEG | | | _ | \$109.64 | |
| 100 Alba St W | AT PT ON W L THEREOF AND 275 FT | *** Owner and Taxpay | er *** | | | |
| Venice FL 34285-3803 *107 WILKIN ST | FROM S L OF MCBOAL ST TH E PAR WITH SD ST 82 FT TH S PAR WITH SD | | T . 1 A | | £100.64 | |
| *Ward: 2 | | | Total Assessment: | | \$109.64 \$0.00 | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| Feliding as 01. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Neeka Mclemore Camilla Mclemore 18 Winthrop St S St Paul MN 55119-5052 *18 WINTHROP ST S *Ward: 7 *Pending as of: 1/13/2020 | AFTON HEIGHTS ADDITION EX N 5 FT LOT 30 BLK 3 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 110.48 | \$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48 | 02-28-22-41-0110 |
| Sharia R Sandifer Howze 24 Winthrop St S | AFTON HEIGHTS ADDITION LOT 29 BLK 3 | — — — — — — Delinquent Trash Bill | | 109.54 | \$109.54 \$109.54 | 02-28-22-41-0109 |
| St Paul MN 55119-5052 | | *** Owner and Taxpay | er *** | | ****** | |
| *24 WINTHROP ST S *Ward: 7 | | | Total Assessment: | = | \$109.54 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$109.34 \$0.00 | |
| 1010110 40 01. 1/10/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.54 | |

Resolution #:

Payoff Amount:

| | | Ratification Date. | Resolution #. | | | |
|---------------------------|------------------------------|-------------------------|--------------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Sunday O Aikoriegie | BACCHUS ST. PAUL HILLS LOT 1 | Delinquent Trash Bill | 1.00 | 80.88 | \$80.88 | 02-28-22-22-0016 |
| Julie A Aikoriegie | BLK 1 | | | _ | \$80.88 | |
| 1837 Woodcrest Dr | | *** Owner and Taxpaye | r *** | | | |
| St Paul MN 55119-4935 | | | | | | |
| *1837 WOODCREST DR | | | Total Assessment: | | \$80.88 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.88 | |
| | | | | | | |
| | | | | | | |
| Domont Totalo | | | | | | |
| Report Totals: | | | | | | |
| 283 Parcel(s) | | | Total Assessment: | | \$48,404.33 | |
| 0 Cert. Exempt Parcel(s) | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

\$48,404.33